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## Information

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Document No.

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Audit Title

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Client / Site

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Conducted on



Prepared by

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Location



Personnel

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1. Are walkways, sidewalks and parking areas free from potholes, depressions, displacements, cracks or other trip hazards, including displacements greater than ½ inch?

Yes     No     N/A

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2. Are holes or displacements in the walkways, sidewalks or parking areas repaired, covered or otherwise made safe?

Yes     No     N/A

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3. Are grates or similar covers over floor openings, such as floor drains, designed that foot traffic or rolling equipment will not be affected by the grate spacing?

Yes     No     N/A

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4. Are walkways, sidewalks and parking areas free of standing oil or unintended wet surfaces?

Yes     No     N/A

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5. Are steps on stairs and walkways designed and maintained with slip-resistant surfaces?

Yes     No     N/A

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6. Are handrails in place and properly secured?

Yes     No     N/A

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7. Are guardrails provided where surfaces are elevated more than 30 inches above any adjacent level or ground?

Yes     No     N/A

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8. Are walkways, sidewalks and parking areas adequately illuminated?

Yes     No     N/A

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9. Are all concrete tire stops free from protruding metal anchor rods?

Yes     No     N/A

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10. Were any other hazards observed?

Safe     At Risk     N/A

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