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**SafetyCulture**



## Information

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Audit Title

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Document No.

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Client / Site

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Conducted on



Prepared by

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Location



Personnel

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Are there any obvious physical hazards that may affect the cleaners on site? E.g.exposed wiring, loose fittings, damaged pathways...

Yes     No     N/A

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Are there any environmental issues on site that affect the cleaners?

Yes     No     N/A

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Is there anything hazardous that the cleaners need to work with, near or dispose of? E.g. Laboratory, fuel depot, bulk chemicals, train tracks, vehicles that are moving while cleaning....

Yes     No     N/A

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Are there any unsafe areas the cleaners must access or pass through to complete their work?

Yes     No     N/A

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Is there any risk of sharps injuries?

Yes     No     N/A

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Will the cleaners be working isolated and without security?

Yes     No     N/A

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Can the public frequent the contract at anytime?

Yes     No     N/A

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Is there adequate lighting on site whilst cleaners are working?

Yes     No     N/A

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Will cleaners be working outdoors?

Yes    No    N/A

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Is the site evacuation procedure relevant to the cleaners?

Yes    No    N/A

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Is there a cleaners room or lockable storage on site?

Yes    No    N/A

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Will the cleaners room be regarded as a confined space?

Yes    No    N/A

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Is there easy access to running water for eye wash, in case of severe chemical burn?

Yes    No    N/A

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Is the waste disposal process for the site safe for the cleaners?

Yes    No    N/A

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Are fire escapes clearly marked, free from obstacles, and emergency lighting in place where ever required?

Yes    No    N/A

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Is there a site requirement for Immunisation?

Yes    No    N/A

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Is this contract deemed a high risk contract?

Yes    No    N/A

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