

Facility/Site: _____ **Audit Date:** _____
Auditor/Title: _____ **Work Shift:** _____

1. GENERAL WALKING-WORKING SURFACES & HAZARD COMMUNICATION

OSHA STD	INSPECTION ITEM / COMPLIANCE METRIC	STATUS	CORRECTIVE ACTION / LOCATION
1910.22	Housekeeping: All passageways, storerooms, and service rooms are kept clean, orderly, and sanitary. Floor surfaces are free of protruding nails, splinters, holes, or loose boards.	☐ Y ☐ N ☐ N/A	
1910.22(c)	Access/Egress: Safe access and egress to all working surfaces are maintained. Aisles and walkways are clearly marked and unobstructed by material storage or debris.	☐ Y ☐ N ☐ N/A	
1910.1200	HAZCOM Program: A written Hazard Communication program is available on-site. All chemical containers are properly labeled with GHS pictograms and identity warnings.	☐ Y ☐ N ☐ N/A	
1910.1200(g)	Safety Data Sheets (SDS): Current SDS sheets are fully accessible to employees on all shifts without restriction or tech barriers.	☐ Y ☐ N ☐ N/A	
1910.303	Electrical Hazards: Electrical panels maintain a clear workspace of at least 3 feet in front. No exposed wiring, damaged conduit, or unapproved extension cords used as permanent wiring.	☐ Y ☐ N ☐ N/A	

2. PERSONAL PROTECTIVE EQUIPMENT (PPE) COMPLIANCE

OSHA STD	INSPECTION ITEM / COMPLIANCE METRIC	STATUS	CORRECTIVE ACTION / LOCATION
1910.132	Hazard Assessment: A documented hazard assessment has been completed and certified to identify workplace hazards requiring PPE use.	☐ Y ☐ N ☐ N/A	
1910.133	Eye & Face Protection: Users wear ANSI Z87.1 certified safety glasses/shields where flying particles, chemical splash, or light radiation risks exist. Side shields are utilized.	☐ Y ☐ N ☐ N/A	
1910.135	Head Protection: ANSI Z89.1 certified hard hats are worn continuously in areas with danger of falling/rolling objects or electrical shock hazards. Shells show no cracks or severe fade.	☐ Y ☐ N ☐ N/A	
1910.136	Foot Protection: Protective footwear compliant with ASTM F2413 is required and worn where risk of impact, crushing, or punctures exists. Soles are evaluated for slip-resistance.	☐ Y ☐ N ☐ N/A	
1910.138			

OSHA STD	INSPECTION ITEM / COMPLIANCE METRIC	STATUS	CORRECTIVE ACTION / LOCATION
	Hand Protection: Appropriate task-specific gloves (cut-resistant, chemical-rated, or thermal) are provided and selected based on accurate chemical breakthrough matrices.	☐ Y ☐ N ☐ N/A	
1910.151(c)	Emergency Eyewash: Validated eyewash/drench stations are located within a 10-second travel distance from corrosive work zones. Stations are tested weekly and clean.	☐ Y ☐ N ☐ N/A	

3. FALL PROTECTION & WORKING AT HEIGHTS

OSHA STD	INSPECTION ITEM / COMPLIANCE METRIC	STATUS	CORRECTIVE ACTION / LOCATION
1910.28(b) 1926.501	Unprotected Edges: Fall protection (guardrails, safety nets, or personal fall arrest systems) is deployed for any employee on a walking-working surface with an unprotected edge or drop-off of 4+ feet (General Industry) or 6+ feet (Construction).	☐ Y ☐ N ☐ N/A	
1910.29(b)	Guardrail Specifications: Guardrails feature top rails at 42" (± 3"), mid-rails positioned halfway down, and can withstand a downward/outward force of 200 lbs without structural failure.	☐ Y ☐ N ☐ N/A	
1910.29(b) (13)	Falling Object Protection: Solid 4-inch minimum toe-boards are properly fastened along all elevated edges to safely contain tools, materials, and loose items from dropping below.	☐ Y ☐ N ☐ N/A	
1910.28(b) (3)	Holes & Skylights: All floor holes, drop openings, and roof skylights are fully guarded by solid load-bearing security covers or standard perimeter guardrails.	☐ Y ☐ N ☐ N/A	
1910.140(c)	Anchorage Strengths: Personal Fall Arrest System (PFAS) anchors are separate from platform anchors and strictly engineered to hold 5,000 lbs per employee attached, or designed under professional engineer oversight.	☐ Y ☐ N ☐ N/A	
1910.140(d)	Equipment Inspection (PFAS): Full-body harnesses, shock-absorbing lanyards, self-retracting lifelines (SRLs), and carabiners are inspected prior to *every* shift for webbing cuts, burns, fraying, rust, or deployed impact indicators.	☐ Y ☐ N ☐ N/A	
1910.23	Ladders & Scaffolding: Portable ladders are free of defects (no broken rungs or cracked rails), used at a stable 4:1 base angle, and extend at least 3 feet above the target access roof line.	☐ Y ☐ N ☐ N/A	

4. ADDITIONAL AUDIT OBSERVATIONS & IMMEDIATE CORRECTIVE ACTIONS

Auditor Certification: I certify that this workplace health & safety self-inspection was proactively conducted in reference to current OSHA General Industry (29 CFR 1910) and Construction (29 CFR 1926) regulatory standards. Identified non-compliances must be immediately escalated into the facility risk tracking registry for rapid remediation.

Lead Auditor

Signature: _____

Date: _____