

Health, Safety, Quality and Environmental Site Inspection

Site:	Weetabix Burton AP1/ Main	Completed By:	Robert Frankestein	Date:
Work Area:	Test	Job Description:	Testing		
Supervisor:	Robert Frankestein	Inspector:	Robert Frankestein	Type:	To test

	Interventions	Comment	Completed	Action Taken
Working Standards				
1. Work at Height	0			
2. Lifting Operations - Crane, Fork Lift Truck, Hoists etc	0			
3. Certification - Daily Checksheets for MEWP and FLT	0			
4. Confined Space Work	0			
5. Electrical Work	0			
Quality				
6. Site Set Up & Apperance, Signage	0			
7. Paperwork (Permits, Risk Assessments, Method Statement)	0			
8. Certification - Training, Insurance Inspection, Induction Current	0			
Site Rules				
9. Hot Work	0			
10. Isolation and Lock Offs	0			
11. Fire Exits and Escape Routes	0			
12. Awarness - Fire Exit, Assembly point	0			
Environmental				

13. Waste Management	0			
14. Product Contamination	0			
15. COSHH & Asbestos	0			
Protection of Individuals				
16. PPE	0			
17. Manual Handling	0			
18. Other Contractors	0			
Tools, Cables & Other Equipment				
19. Power Tools, Cables & Other Equipment	0			
20. Voltage Detector Checked	0			
21. Tools Used Fit for Purpose	0			
Miscellaneous				
22. Company vehicles	0			
23. Fire Precautions	0			
24. Workshop Conditions	0			