

ITEM	DESCRIPTION	STATUS	Findings During Inspection	Remarks
1	Materials near door	0	- Improper storage -Blocking of exit door -Risk to people	-Should be kept away from exit door in cases of emergency
2	Accumulated Materials	0	-Improper Storage - can cause spreading of fire	-Unsafe -Housekeeping necessary for fire not to accelerate
3	Broken Window Glass 1	0	- Glass not yet replaced	-Unsafe if unnoticed -May cause cut in hands if accidentally touched -Replace broken glass
4	Broken Window Glass 2	0	- Glass not yet replaced	--Unsafe if unnoticed -May cause cut in hands if accidentally touched -Replace broken glass
5	Lighting 1	0	- Fluorescent light not functioning when switched on - inadequate lighting	- Unsafe for person working around the workplace - Replace bulb or starter to function
6	Lighting 2	0	-Missing Fluorescent light installed in the lamp holder - inadequate lighting	- Unsafe -Workplace needs to be well lit - Replace bulb or starter to function
7	GENSET	0	-Genset enclosure already rusting -Moisture can get in -Grounding can be compromised	-Unsafe for person & equipment - Test grounding integrity to avoid electrocution - Replace enclosure for protection of Genset
8	Street lamp post	0	- Exposed wiring and rusted lamp post - Grounding can be compromised	- Unsafe in cases of accidental touching of metal -Electrocution when metal post is exposed to rain
9	Exposed Wiring going to genset	0	-Splices of wiring, unprotected	-Unsafe in cases of touching bare wires -Electrocution
10	Exposed wiring tied to tree	0	-Using of tree as support	Unsafe -Electrocution
11	Fire Extinguisher	0	- Misplaced fire extinguisher without inspection tag -	- Unsafe -Should be placed back to the proper FEX location
12	Exposed control wiring	0	- wires exposed - Risk to people	-Unsafe , can cause electrocution - Harness wiring
13	Lamp post	0	- Lamp post rusty and supported by wood - Lamp post is not balance and may fall	-Unsafe - Correct installation of lamp post and modify base
14	Fire Extinguisher	0	- Misplaced fire extinguisher - Without inspection tag	- Not effective if not working in cases of fire - Should be inspected yearly by Safety officers
15	Exit Door	0	-Door without exit signage - Exit signage should be provided	-Exit Doors should be properly labeled - Required per OHSAS
16	Fire Extinguisher	0	Missing fire extinguisher - Every confined space should have FEX	-FEX should be found in the designated location - Replace missing FEX