

Management of Health, Safety and Environment

Area / Section	Checklist Item	Compliant (Yes/No)	Observations	Date
Facilities	Adequate lighting			
Facilities	Adequate ventilation			
Facilities	Incident investigation			
Safety	Fire extinguishers present and accessible			
Safety	Good conditions of pallets			
Safety	Use of PPE			
Storage	Correct stacking of goods			
Storage	Absence of humidity			
Storage	Rice Waste			
Storage	Solid Waste Management			
Cleaning	Clear and organized corridors			
Cleaning	Pest-free areas			

Responsible:

The Company:
