

# HEALTH & SAFETY AUDIT SUBJECT–MATTER OUTLINE

## Walking/Working Surfaces

- Specifications
- Condition
- Use
- Inspections

## Exits and Emergency Action Plans

- Evaluation of exits
- Evaluation of routes of egress
- Emergency action plans
- Fire prevention plans
- Training

## Hearing Conservation

- Monitoring
- Use and care of hearing protection
- Program implementation
- Training

## Flammable and Combustible Liquids

- Storage
- Transferring
- Use
- Dispensing

## Process Safety Management

- Employee participation
- Process safety information
- Hazard analysis
- Operating procedures
- Training
- Contractor management
- Safety reviews
- Mechanical integrity
- Hot Work
- Management of change
- Incident investigation
- Emergency planning
- Audits

## Emergency Response

- Emergency response plan
- Preparedness
- Training

## PPE and Respiratory Protection

- Hazard assessments
- Use and care of equipment
- Medical surveillance
- Program management

## Confined Space

- Evaluation of survey
- Permit program
- Training

## Control of Hazardous Energy

- Lock out/Tag out procedures
- Periodic inspections
- Training

## Fire Protection

- Portable fire extinguishers
- Standpipe and hose systems
- Alarm systems
- Training

## Materials Handling

- Powered industrial trucks
- Cranes, hoists and slings
- Inspection programs
- Training

## Machine Guarding

- Points of operation
- Nip points
- Rotating parts
- Anchoring machinery

## Hot Work

- Permit system
- Fire protection
- Compressed gas management

## Electrical Safety

- Electrical hazard protection
- Wiring
- Training

## Toxic Substances

- Industrial hygiene monitoring
- Engineering controls
- Management programs

## Hazard Communication

- Written program
- Labeling
- Material Safety Data Sheets
- Training

## Bloodborne Pathogens

- Universal Precautions
- Exposure Control Plan
- Vaccination records
- Training

## Injury and Illness Recordkeeping

- OSHA 300 Logs
- OSHA 301 Incident Reports
- Annual summaries

Recordable rates and lost days