Reference No: 87568



Inspection - Weekly 274 Checklist

274 Inspection _ Premises & House Keeping - Checklist

item#	Prompt	Responses	Comments
1	1.0: HOUSE KEEPING	() Yes	
		() No	
		() N/A	
2	Access ways are clear and safe	() Yes	
		() No	
		() N/A	
3	Floors dry, clean and walkways free from obstruction	() Yes	
		() No	
		() N/A	
4	ICARE Rule/Standard is available, updated, and followed	() Yes	
	for all workstations.	() No	
5	Annual demonstration maintanable in place 8 in sead as addition	() N/A	
	Area demarcation paint work in place & in good condition	() Yes	
		() No () N/A	
	Lighting (natural & artificial) adequate and all lights	() Yes	
O	working	() No	
	WORKING	() N/A	
7	Toilets (main office & Chem Lab) clean, soap & paper	() Yes	
•	towel available,	() No	
	corol available,	() N/A	
8	Tea room in main office clean & maintained with fridge	() Yes	
	and microwave clean and working.	() No	
	C	() N/A	
9	Appropriate storage and labelling of washing	() Yes	
	detergents/chemicals etc.	() No	
		() N/A	
10	Tidiness of work areas (workstations and building area	() Yes	
		() No	
		() N/A	
11	Ergonomics – seating at work stations is ergonomically	() Yes	
	sound.	() No	
		() N/A	
12	Adequate bins provided & waste disposal done correctly.	() Yes	
		() No	
40		() N/A	
13	Ventilation in offices/smoko/conference rooms okay, and	() Yes	
	air condition is working	() No	
14	2.0. MECHANICAL ELECTRICAL & DEDCOMAL	() N/A	
14	2.0: MECHANICAL, ELECTRICAL & PERSONAL SAFEGUARDING	()Yes ()No	
	SAI EGUANDING	() N/A	
15	All electrical equipment have current test & tag and in	() Yes	
10	good condition	() No	
	good condition	() N/A	
16	All circuit breakers are clearly labelled	() Yes	
	•	() No	
		() N/A	
17	Faulty equipment have out of service tag	() Yes	
	-	() No	
		() N/A	
18	3.0: FIRE PROTECTION AND PREVENTION	() Yes	
		() No	
		() N/A	

Item #	Prompt	Responses	Comments
19	Fire Fighting Equipment (extinguisher, hydrant) available	() Yes	
	at appropriate location	() No	
		() N/A	
20	Fire extinguishers fully charged, inspection tags fitted,	() Yes	
	and inspection current within 6 months	() No	
		() N/A	
21	Condition of fire extinguishers okay - check for physical	() Yes	
	damage, rust, colour coding.	() No	
		() N/A	
22	Adequate signage, labelling and demarcation done for	() Yes	
	easy identification.	() No	
		() N/A	
23	Oil, fuel and flammable material are stored correctly or	() Yes	
	removed as required	() No	
		() N/A	
24	Smoke detectors are fitted and operational	() Yes	
		() No	
		() N/A	
25	4.0: HEALTH AND SAFETY	() Yes	
		() No	
		() N/A	
26	Exit & emergency lights operational	() Yes	
		() No	
		() N/A	
27	Building evacuation plan/map available, updated and	() Yes	
	displayed	() No	
		() N/A	
28	Emergency Response Team Structure updated and	() Yes	
	posted on the notice board	() No	
		() N/A	
29	Building Warden clearly indicated	() Yes	
		() No	
		() N/A	
30	Emergency Control Point in the main office building is	() Yes	
	updated and accessible to area wardens and	() No	
		() N/A	