

Scope of Audit/Inspection

Audit Form

COVID 19 Site Observations

Title

Region

Branch

Department

Other

Supplier

Customer

Plant/Equipment

People involved in this Audit/Inspection

Auditor

Andrew Thornhill

Reviewer

Andrew Thornhill

Audit Status History

Create By	<i>Andrew Thornhill</i>
Created Date	<i>06/05/2020</i>
Modify By	<i>Andrew Thornhill</i>
Modified Date	<i>06/05/2020</i>
Sign Off By	
Sign Off Date	
Close By	
Closed Date	
Archive By	
Archived Date	
Notes / Summary	

Results

Observations

The following should be checked as a minimum. Anything that doesn't score a yes should have an improvement action raised in Mango linked to this observation.

1 Social Distancing being observed

there should be at least 2m between all those on site

2 PPE is available and being used and correctly

Capture images to support

3 Sign in out form being completed correctly

Capture image to support

4 Toolbox meetings are being conducted as per procedure

Capture evidence or refer to supporting evidence or recorded tool box session in Mango

5 Toilet and hand washing facilities are set up and in good condition

capture supporting evidence / image

6 Dedicated eating area has been set up and being used correctly as per procedures

Capture evidence

7 A controlled drop off area for deliveries is set up and clearly marked to allow for segregation

capture image to support

Total : 0 of 0 (0%)

Audit Score : 0 of 0 (0.00%)

Comments History

None