

FREE FACILITIES & PROPERTY FACILITY SAFETY AUDIT TEMPLATE

Facility Safety Audit Checklist

Use this 60-point checklist to audit walking surfaces, emergency exits, fire protection, electrical and mechanical safety, hazardous materials, sanitation, contractor work, emergency readiness, corrective actions, verification, recurring hazards, and final sign-off.

Property / building

Audit date

Zone / audit area

Auditor / safety owner

Internal Facilities & Property template. Apply the facility safety programme, emergency plan, applicable OSHA or local requirements, fire and building rules, electrical and mechanical safe-work procedures, chemical controls, contractor requirements, and specialist inspection obligations.

1. Audit scope, facility profile, responsibilities, risk areas, previous findings, and open actions

- 1
- Confirm the property, building, floor or zone, audit date, operating status, and facility-safety audit scope are clearly identified.
- CRITICAL
- SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Begin with the facility risk profile, previous incidents and findings, current work activities, open corrective actions, and areas where conditions have recently changed.

- 2
- Identify higher-risk areas such as plant rooms, loading areas, roofs, electrical rooms, workshops, storage rooms, chemical areas, waste zones, kitchens, and contractor work areas where applicable.
- CRITICAL
- SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Begin with the facility risk profile, previous incidents and findings, current work activities, open corrective actions, and areas where conditions have recently changed.

- 3
- Review previous safety findings, incidents, near misses, emergency events, repeated defects, complaints, and overdue corrective actions before the walkthrough.
- CRITICAL
- SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Begin with the facility risk profile, previous incidents and findings, current work activities, open corrective actions, and areas where conditions have recently changed.

- 4
- Confirm responsibilities are defined across facilities, EHS or safety, maintenance, security, housekeeping, operations, property management, and contractors.
- CRITICAL
- SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Begin with the facility risk profile, previous incidents and findings, current work activities, open corrective actions, and areas where conditions have recently changed.

- 5
- Check whether temporary works, renovation, shutdowns, new equipment, changes in occupancy, weather events, or contractor activity have introduced new hazards.
-
- SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Begin with the facility risk profile, previous incidents and findings, current work activities, open corrective actions, and areas where conditions have recently changed.

- 6
- Record property, audit date, auditor, facilities owner, safety owner, management representative, critical open actions, and next planned audit date.
-
- SAFETY

FINAL STATUS | Enter

FACILITIES OWNER | Enter

SAFETY OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Begin with the facility risk profile, previous incidents and findings, current work activities, open corrective actions, and areas where conditions have recently changed.

2. Walking-working surfaces, floors, stairs, ramps, handrails, access routes, housekeeping, and slip/trip hazards

7

Inspect floors, passageways, corridors, service rooms, storerooms, and walking-working surfaces for clean, orderly, and sanitary condition.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, and sanitary and maintained free of hazards such as leaks, spills, corrosion, and protruding objects.

8

Check floors and walking routes for leaks, spills, wet areas, loose materials, damaged flooring, holes, protrusions, corrosion, snow or ice where applicable, and other trip or slip hazards.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, and sanitary and maintained free of hazards such as leaks, spills, corrosion, and protruding objects.

9

Inspect stairs, ramps, landings, handrails, guardrails, floor openings, covers, gratings, and access routes for damage, looseness, or unsafe condition.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, and sanitary and maintained free of hazards such as leaks, spills, corrosion, and protruding objects.

10

Confirm safe access and egress are available to work areas, plant, storage, roofs, platforms, and other maintained locations included in the audit.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, and sanitary and maintained free of hazards such as leaks, spills, corrosion, and protruding objects.

11

Verify hazardous walking-surface conditions are corrected promptly or guarded to prevent use until repair where immediate correction is not possible.

CRITICAL

SAFETY

Safety Item	Status / severity	Owner	Evidence	Corrective action
-------------	-------------------	-------	----------	-------------------

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, and sanitary and maintained free of hazards such as leaks, spills, corrosion, and protruding objects.

12

Escalate serious fall, trip, opening, unstable-surface, access, or structural walking-surface hazards for immediate control and qualified repair where required.

CRITICAL

SAFETY

Safety Item	Status / severity	Owner	Evidence	Corrective action
-------------	-------------------	-------	----------	-------------------

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, and sanitary and maintained free of hazards such as leaks, spills, corrosion, and protruding objects.

3. Exit routes, emergency doors, fire doors, exit signs, emergency lighting, obstruction, and evacuation readiness

13

Confirm designated exit routes, corridors, stairs, exit access, exit doors, and final discharge paths are free from stored materials, equipment, temporary work, or other obstruction.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed and emergency safeguards such as alarm systems, fire doors, sprinkler systems, and exit lighting to be...

14

Inspect exit doors for obvious damage, reliable opening, required unlock status during occupancy, and absence of conditions that could delay evacuation.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed and emergency safeguards such as alarm systems, fire doors, sprinkler systems, and exit lighting to be...

15

Check fire doors and associated closers, latches, hardware, frames, glazing, and hold-open interfaces for obvious damage, wedging, or failure to close as intended.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed and emergency safeguards such as alarm systems, fire doors, sprinkler systems, and exit lighting to be...

16

Verify exits and directions of travel are clearly visible or marked and emergency or exit lighting is visibly serviceable where required.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed and emergency safeguards such as alarm systems, fire doors, sprinkler systems, and exit lighting to be...

17

Check construction, repairs, alterations, deliveries, contractor work, and temporary barriers have not compromised required exit routes or evacuation paths.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed and emergency safeguards such as alarm systems, fire doors, sprinkler systems, and exit lighting to be...

18

Escalate blocked egress, failed exit doors, damaged fire doors, missing critical exit marking, failed emergency lighting, or other conditions that may delay safe evacuation.

CRITICAL

SAFETY

Safety Item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed and emergency safeguards such as alarm systems, fire doors, sprinkler systems, and exit lighting to be...

4. Fire protection, alarms, extinguishers, sprinkler interfaces, detection, fire-service access, and impairments

19

Inspect portable fire extinguishers and cabinets for presence, access, identification, mounting, visible damage, and obvious service-status concerns where provided.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Portable extinguishers provided for employee use must be readily accessible and maintained operable under OSHA 1910.157; employee alarm systems covered by OSHA...

20

Confirm extinguishers are not blocked by furniture, storage, doors, displays, equipment, or contractor materials and remain in their designated locations.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Portable extinguishers provided for employee use must be readily accessible and maintained operable under OSHA 1910.157; employee alarm systems covered by OSHA...

21

Review fire-alarm panel status and visible manual devices, notification appliances, detectors, and interfaces for obvious fault, damage, obstruction, or unresolved impairment indicators.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Portable extinguishers provided for employee use must be readily accessible and maintained operable under OSHA 1910.157; employee alarm systems covered by OSHA...

22

Inspect sprinkler or standpipe valve rooms, fire-service connections, hose or cabinet interfaces, sprinkler clearances, and visible fire-protection access points for obstruction or damage where applicable.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Portable extinguishers provided for employee use must be readily accessible and maintained operable under OSHA 1910.157; employee alarm systems covered by OSHA...

23

Confirm known fire-protection or alarm impairments have temporary controls, named owners, restoration targets, and appropriate communication under the facility's impairment process.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
-------------	-------------------	-------	----------	-------------------

Execution tip: Portable extinguishers provided for employee use must be readily accessible and maintained operable under OSHA 1910.157; employee alarm systems covered by OSHA...

24

Escalate missing or inaccessible extinguishers, alarm faults, significant fire-protection impairment, blocked fire-service access, or other conditions reducing required fire protection.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
-------------	-------------------	-------	----------	-------------------

Execution tip: Portable extinguishers provided for employee use must be readily accessible and maintained operable under OSHA 1910.157; employee alarm systems covered by OSHA...

5. Electrical safety, electrical rooms, working access, panels, cords, sockets, damaged equipment, and water exposure

25

Inspect electrical rooms, switchboards, panelboards, distribution boards, disconnects, and control panels for clear access and suitable working space.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.303 requires sufficient access and working space around electrical equipment for safe operation and maintenance. Keep condition checks within the auditor's...

26

Confirm required electrical working areas are not used for inappropriate storage and panel doors, covers, blanks, locks, and external enclosures are secure.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.303 requires sufficient access and working space around electrical equipment for safe operation and maintenance. Keep condition checks within the auditor's...

27

Check visible plugs, sockets, switches, flexible cords, extension leads, conduit, cable supports, and portable electrical equipment for damage or unsafe temporary repair.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.303 requires sufficient access and working space around electrical equipment for safe operation and maintenance. Keep condition checks within the auditor's...

28

Inspect for water, condensation, roof or pipe leaks, corrosion, dust, heat discoloration, burned odor, damaged insulation, or other visible electrical warning signs.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.303 requires sufficient access and working space around electrical equipment for safe operation and maintenance. Keep condition checks within the auditor's...

29

Verify damaged electrical equipment, cords, or exposed electrical hazards are removed from use or otherwise controlled and routed to qualified electrical personnel.

CRITICAL

SAFETY

Safety Item	Status / severity	Owner	Evidence	Corrective action
-------------	-------------------	-------	----------	-------------------

Execution tip: OSHA 1910.303 requires sufficient access and working space around electrical equipment for safe operation and maintenance. Keep condition checks within the auditor's...

30

Escalate exposed conductors, missing covers, severe overheating clues, water in electrical equipment, repeated trips, or other conditions presenting immediate electrical risk.

CRITICAL

SAFETY

Safety Item	Status / severity	Owner	Evidence	Corrective action
-------------	-------------------	-------	----------	-------------------

Execution tip: OSHA 1910.303 requires sufficient access and working space around electrical equipment for safe operation and maintenance. Keep condition checks within the auditor's...

6. Plant rooms, machinery, mechanical equipment, guards, isolation, pressure or hot surfaces, and maintenance safety

31

Inspect plant rooms and mechanical areas for controlled access, clear routes, suitable housekeeping, adequate lighting, and safe access around maintained equipment.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Do not treat a running machine as a safe machine. Missing guards, uncontrolled energy, unsafe access, leakage, severe vibration, or hot-surface exposure require immediate...

32

Check accessible machinery and equipment guards, covers, shields, barriers, coupling or belt guards, fan guards, and protective enclosures are present and secure.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Do not treat a running machine as a safe machine. Missing guards, uncontrolled energy, unsafe access, leakage, severe vibration, or hot-surface exposure require immediate...

33

Inspect local isolators, emergency stops, warning labels, access panels, service clearances, and visible safety devices for obvious condition where included in audit scope.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Do not treat a running machine as a safe machine. Missing guards, uncontrolled energy, unsafe access, leakage, severe vibration, or hot-surface exposure require immediate...

34

Check for active leakage, abnormal vibration, severe noise, overheating, exposed hot surfaces, damaged insulation, loose components, or other mechanical warning signs.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Do not treat a running machine as a safe machine. Missing guards, uncontrolled energy, unsafe access, leakage, severe vibration, or hot-surface exposure require immediate...

35

Confirm maintenance or repair work requiring hazardous-energy control follows the facility's approved isolation and lockout/tagout process where applicable.

CRITICAL

SAFETY

Safety Item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not treat a running machine as a safe machine. Missing guards, uncontrolled energy, unsafe access, leakage, severe vibration, or hot-surface exposure require immediate...

36

Escalate missing guards, uncontrolled hazardous energy, severe mechanical deterioration, unsafe hot surfaces, uncontrolled pressure or leakage, or other critical plant-room hazards.

CRITICAL

SAFETY

Safety Item	Status / severity	Owner	Evidence	Corrective action
-------------	-------------------	-------	----------	-------------------

Execution tip: Do not treat a running machine as a safe machine. Missing guards, uncontrolled energy, unsafe access, leakage, severe vibration, or hot-surface exposure require immediate...

7. Chemicals, hazardous materials, storage, labeling, spill control, waste, gas cylinders, and environmental safety

37

Inspect chemicals, cleaners, fuels, oils, paints, solvents, gases, pesticides, or other hazardous materials for approved containers, clear labels, and suitable storage.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Inspect the actual storage and use condition, not only paperwork. Labels, containment, segregation, ventilation, spill readiness, and waste control should match the hazards...

38

Confirm safety data information and required hazard communication are available to affected workers for hazardous chemicals used or stored at the facility where applicable.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Inspect the actual storage and use condition, not only paperwork. Labels, containment, segregation, ventilation, spill readiness, and waste control should match the hazards...

39

Check incompatible materials, flammables, compressed-gas cylinders, corrosives, batteries, cleaning chemicals, and other controlled materials are stored under the facility's approved rules.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Inspect the actual storage and use condition, not only paperwork. Labels, containment, segregation, ventilation, spill readiness, and waste control should match the hazards...

40

Inspect spill kits, secondary containment, drip trays, drain protection, emergency response materials, and housekeeping around chemical or fuel storage areas.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Inspect the actual storage and use condition, not only paperwork. Labels, containment, segregation, ventilation, spill readiness, and waste control should match the hazards...

41

Check waste, hazardous waste, oily materials, batteries, lamps, chemicals, sharps where applicable, and contractor-generated waste are segregated and removed through approved routes.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Inspect the actual storage and use condition, not only paperwork. Labels, containment, segregation, ventilation, spill readiness, and waste control should match the hazards...

42

Escalate unlabeled hazardous materials, leaking containers, uncontrolled spills, unsecured cylinders, incompatible storage, blocked containment, or improper hazardous-waste handling.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Inspect the actual storage and use condition, not only paperwork. Labels, containment, segregation, ventilation, spill readiness, and waste control should match the hazards...

8. Sanitation, washrooms, welfare areas, cleaning, potable-water interfaces, pests, and general hygiene

43

Inspect washrooms, toilets, handwashing areas, welfare rooms, changing areas, and shared hygiene facilities for sanitary and serviceable condition.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Facility safety includes sanitary conditions. Focus on cleanliness, usable welfare facilities, handwashing supplies, leaks, contamination, pests, and prompt correction of...

44

Check handwashing facilities have running water as provided by the facility, soap or cleanser, and approved hand-drying means where required for the workplace.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Facility safety includes sanitary conditions. Focus on cleanliness, usable welfare facilities, handwashing supplies, leaks, contamination, pests, and prompt correction of...

45

Inspect for sewage backup, blocked drains, plumbing leaks, standing water, foul odor, contamination, mold-like growth, or water damage requiring facilities action.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Facility safety includes sanitary conditions. Focus on cleanliness, usable welfare facilities, handwashing supplies, leaks, contamination, pests, and prompt correction of...

46

Check cleaning chemicals, janitorial equipment, waste bins, sharps or sanitary-waste arrangements where applicable, and cleaning stores are safely controlled.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Facility safety includes sanitary conditions. Focus on cleanliness, usable welfare facilities, handwashing supplies, leaks, contamination, pests, and prompt correction of...

47

Review pest evidence such as droppings, insects, nesting, gnawing, damaged screens, standing water, or food/waste sources and confirm active issues are being controlled.

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Facility safety includes sanitary conditions. Focus on cleanliness, usable welfare facilities, handwashing supplies, leaks, contamination, pests, and prompt correction of...

48

Escalate sewage release, loss of required sanitary facilities, contamination, uncontrolled pests, significant water damage, or other hygiene conditions affecting safe use of the facility.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action

Execution tip: Facility safety includes sanitary conditions. Focus on cleanliness, usable welfare facilities, handwashing supplies, leaks, contamination, pests, and prompt correction of...

9. Contractor safety, temporary works, work zones, barriers, permits, tools, hot work, and public or occupant protection

49

Confirm active contractors are authorized for the work and have completed required site induction, access, identification, and work authorization controls.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Contractor activity can change the facility risk profile quickly. Verify the live work area, not just the permit paperwork, and stop or control work when critical protections are...

50

Verify applicable risk assessments, method statements, permits, isolation controls, hot-work controls, or other safe-work requirements match the actual contractor task and location.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Contractor activity can change the facility risk profile quickly. Verify the live work area, not just the permit paperwork, and stop or control work when critical protections are...

51

Inspect contractor barriers, signs, exclusion zones, temporary covers, floor protection, pedestrian separation, tools, ladders, cords, hoses, and work-area housekeeping.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Contractor activity can change the facility risk profile quickly. Verify the live work area, not just the permit paperwork, and stop or control work when critical protections are...

52

Check contractor work does not block exit routes, fire equipment, electrical working space, emergency access, public routes, or critical building systems.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Contractor activity can change the facility risk profile quickly. Verify the live work area, not just the permit paperwork, and stop or control work when critical protections are...

53

Confirm sparks, dust, fumes, noise, falling objects, wet work, sharp edges, temporary power, chemicals, hot surfaces, or other contractor-created hazards are controlled for occupants and workers.

CRITICAL

SAFETY

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Contractor activity can change the facility risk profile quickly. Verify the live work area, not just the permit paperwork, and stop or control work when critical protections are...

54

Escalate unauthorized work, missing critical permits or isolation, unsafe tools, failed barriers, uncontrolled hot work, blocked egress, or public exposure requiring stop-work action.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Contractor activity can change the facility risk profile quickly. Verify the live work area, not just the permit paperwork, and stop or control work when critical protections are...

10. Emergency readiness, first response, corrective actions, verification, recurring trends, and final audit sign-off

55

Confirm emergency contact information, alarm or reporting arrangements, evacuation responsibilities, assembly information, and response roles are current for the facility.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close the audit with a list of observations only. Critical findings need immediate control, every significant issue needs an owner and due date, and closure should be...

56

Check required first-aid resources, emergency equipment, spill response, rescue equipment, or other site-specific first-response arrangements are accessible and within the facility's approved programme.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close the audit with a list of observations only. Critical findings need immediate control, every significant issue needs an owner and due date, and closure should be...

57

Classify findings by walking surface, egress, fire protection, electrical, mechanical, chemical, sanitation, contractor, emergency, documentation, or other approved category.

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close the audit with a list of observations only. Critical findings need immediate control, every significant issue needs an owner and due date, and closure should be...

58

Prioritize findings using immediate injury potential, fire or electrical risk, evacuation impact, hazardous-material exposure, service criticality, recurrence, and urgency.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close the audit with a list of observations only. Critical findings need immediate control, every significant issue needs an owner and due date, and closure should be...

59

Create corrective actions with named owners, due dates, immediate controls, required evidence, escalation paths, and reinspection criteria; verify significant corrections before closure.

CRITICAL

SAFETY

Safety item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close the audit with a list of observations only. Critical findings need immediate control, every significant issue needs an owner and due date, and closure should be...

60

Record final facility-safety status, critical open hazards, restricted areas or equipment, overdue actions, recurring trends, next audit date, auditor, facilities owner, safety owner, and management approval.

CRITICAL

SAFETY

FINAL STATUS Enter	FACILITIES OWNER Enter	SAFETY OWNER Enter	MANAGEMENT APPROVAL Enter
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Execution tip: Do not close the audit with a list of observations only. Critical findings need immediate control, every significant issue needs an owner and due date, and closure should be...