

FREE LOGISTICS & WAREHOUSING WAREHOUSE SAFETY AUDIT TEMPLATE

Warehouse Safety Audit Checklist

Use this 60-point checklist to audit aisles, racking, pallet storage, loading docks, forklifts, pedestrian routes, material handling, elevated work, fire and electrical safety, charging and fueling, hazardous materials, emergency readiness, corrective actions, and final sign-off.

Warehouse / site

Audit date

Zone / shift

Auditor / operations owner

Internal Logistics & Warehousing template. Apply the warehouse traffic plan, powered-industrial-truck programme, rack and storage requirements, dock procedures, applicable OSHA or local rules, fire and electrical controls, hazardous-material programme, manufacturer instructions, and specialist safety requirements.

1. Audit scope, warehouse profile, responsibilities, incidents, high-risk zones, and open safety actions

1 Confirm the warehouse, building, zone, shift, audit date, operating status, and warehouse-safety audit scope are clearly identified. **CRITICAL** WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Begin with the current warehouse risk profile, recent incidents and near misses, open corrective actions, contractor activity, layout changes, peak-volume conditions, and...

2 Identify higher-risk areas such as receiving, putaway, high-bay storage, picking aisles, packing, dispatch, loading docks, battery charging, maintenance, waste, and chemical-storage areas. **CRITICAL** WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Begin with the current warehouse risk profile, recent incidents and near misses, open corrective actions, contractor activity, layout changes, peak-volume conditions, and...

3 Review recent injuries, near misses, rack strikes, dropped loads, forklift incidents, pedestrian conflicts, dock events, spills, fire alarms, and overdue corrective actions before the walkthrough. **CRITICAL** WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Begin with the current warehouse risk profile, recent incidents and near misses, open corrective actions, contractor activity, layout changes, peak-volume conditions, and...

4 Confirm safety responsibilities are defined across warehouse operations, EHS or safety, facilities, maintenance, transport, security, supervisors, and contractors. **CRITICAL** WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Begin with the current warehouse risk profile, recent incidents and near misses, open corrective actions, contractor activity, layout changes, peak-volume conditions, and...

5 Check whether new racking, revised traffic routes, temporary storage, peak inventory, construction, new equipment, new chemicals, or contractor work has introduced new hazards. WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Begin with the current warehouse risk profile, recent incidents and near misses, open corrective actions, contractor activity, layout changes, peak-volume conditions, and...

6 Record warehouse or site, audit date, auditor, operations owner, safety owner, facilities or maintenance owner, critical open actions, and next planned audit date. WAREHOUSE

FINAL STATUS | Enter

OPERATIONS OWNER | Enter

SAFETY OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Begin with the current warehouse risk profile, recent incidents and near misses, open corrective actions, contractor activity, layout changes, peak-volume conditions, and...

2. Floors, walking-working surfaces, aisles, passageways, housekeeping, lighting, and safe access

7

Inspect aisles, pedestrian routes, storage areas, workstations, service rooms, picking zones, and walking-working surfaces for clean, orderly, and sanitary condition.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards; OSHA 1910.176 requires aisles and passageways used with mechanical...

8

Check floors for spills, leaks, debris, stretch wrap, broken pallets, loose strapping, packaging, damaged concrete, potholes, protrusions, uneven joints, or other slip and trip hazards.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards; OSHA 1910.176 requires aisles and passageways used with mechanical...

9

Confirm aisles and passageways used by mechanical handling equipment have sufficient safe clearance, remain clear, and are in good repair.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards; OSHA 1910.176 requires aisles and passageways used with mechanical...

10

Verify permanent aisles and passageways are appropriately marked where required and floor markings remain visible enough to support the warehouse traffic plan.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards; OSHA 1910.176 requires aisles and passageways used with mechanical...

11

Check lighting at aisles, pick faces, loading areas, stairs, pedestrian crossings, plant rooms, emergency routes, and exterior approaches for failed or inadequate illumination.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards; OSHA 1910.176 requires aisles and passageways used with mechanical...

12

Escalate blocked aisles, uncontrolled spills, damaged walking surfaces, unsafe access, poor visibility, or other conditions that cannot be used safely until corrected or guarded.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.22 requires walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards; OSHA 1910.176 requires aisles and passageways used with mechanical...

3. Racking, shelving, pallets, stacked materials, load stability, clearances, damage, and storage housekeeping

13

Inspect pallet racking, shelving, mezzanine storage, cantilever systems, bin storage, and other storage structures for impact damage, deformation, corrosion, loose components, or missing protection.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Warehouse-specific rack capacities and repair criteria should come from the rack...

14

Check uprights, beams, connectors, bracing, anchors, row spacers, column guards, end-of-aisle protection, safety locks, and other visible rack components for secure condition.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Warehouse-specific rack capacities and repair criteria should come from the rack...

15

Verify pallets, totes, containers, bags, cartons, bundles, and other stored materials are stacked, blocked, interlocked, or otherwise secured to prevent sliding, falling, or collapse.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Warehouse-specific rack capacities and repair criteria should come from the rack...

16

Check loads are placed within the approved rack or storage configuration and do not visibly exceed posted or engineered load limits where these are displayed or controlled.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Warehouse-specific rack capacities and repair criteria should come from the rack...

17

Inspect pallets and unit loads for broken boards, protruding nails, damaged runners, collapsed cartons, loose stretch wrap, shifted loads, overhang, or instability before storage or movement.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Warehouse-specific rack capacities and repair criteria should come from the rack...

18

Escalate severe rack impact, leaning or unstable stacks, missing structural components, damaged pallets supporting elevated loads, or other storage conditions presenting collapse or falling-object risk.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action

Execution tip: OSHA 1910.176 requires stored materials to be stable and secure against sliding or collapse. Warehouse-specific rack capacities and repair criteria should come from the rack...

4. Loading docks, dock plates and levelers, trailers, vehicle restraint, doors, edges, and loading-area controls

19

Inspect loading-dock floors, dock edges, dock doors, bumpers, dock shelters, levelers, plates, ramps, wheel guides, barriers, and surrounding surfaces for damage or obstruction.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Loading docks combine vehicle movement, fall exposure, shifting trailers, equipment transfer, and changing surface levels. Audit both the dock hardware and the live loading...

20

Check dock plates or levelers are suitable for the operation, positioned correctly, supported, free from obvious damage, and not creating dangerous gaps or abrupt transitions.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Loading docks combine vehicle movement, fall exposure, shifting trailers, equipment transfer, and changing surface levels. Audit both the dock hardware and the live loading...

21

Verify trailer or vehicle restraint methods such as dock locks, wheel chocks, brakes, or other site controls are applied before loading or unloading where required by the warehouse programme.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Loading docks combine vehicle movement, fall exposure, shifting trailers, equipment transfer, and changing surface levels. Audit both the dock hardware and the live loading...

22

Check trailers, containers, and docked vehicles are stable and suitable for entry by powered equipment, with floors, doors, landing gear, supports, and internal conditions assessed as required by site procedure.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Loading docks combine vehicle movement, fall exposure, shifting trailers, equipment transfer, and changing surface levels. Audit both the dock hardware and the live loading...

23

Inspect dock-edge protection, gates, chains, barriers, warning systems, lighting, pedestrian separation, and access controls for open or inactive dock positions.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Loading docks combine vehicle movement, fall exposure, shifting trailers, equipment transfer, and changing surface levels. Audit both the dock hardware and the live loading...

24

Escalate failed dock levelers, unstable trailers, uncontrolled vehicle movement, damaged dock edges, missing edge protection, or other loading-area conditions creating immediate serious risk.

CRITICAL

WAREHOUSE

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

Execution tip: Loading docks combine vehicle movement, fall exposure, shifting trailers, equipment transfer, and changing surface levels. Audit both the dock hardware and the live loading...

5. Powered industrial trucks, forklifts, reach trucks, pallet trucks, operator training, pre-use checks, and safe condition

25

Confirm powered industrial truck operators are trained and evaluated for the types of forklifts, reach trucks, order pickers, pallet trucks, or other industrial trucks they are authorized to operate.

CRITICAL

WAREHOUSE

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

Execution tip: OSHA 1910.178 requires powered industrial trucks to be examined before being placed in service, at least daily, and unsafe trucks removed from service; operators must be...

26

Verify each powered industrial truck receives the required pre-use examination before being placed in service and at least daily; for round-the-clock use, check the examination after each shift.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.178 requires powered industrial trucks to be examined before being placed in service, at least daily, and unsafe trucks removed from service; operators must be...

27

Inspect sampled trucks for tires, forks, mast, chains, guards, hydraulics, leaks, brakes, steering, horn, lights, warning devices, seat or restraint systems, battery or fuel condition, and attachments as applicable.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.178 requires powered industrial trucks to be examined before being placed in service, at least daily, and unsafe trucks removed from service; operators must be...

28

Confirm trucks with defects or conditions adversely affecting safe operation are removed from service until corrected by authorized personnel.

CRITICAL

WAREHOUSE

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

Execution tip: OSHA 1910.178 requires powered industrial trucks to be examined before being placed in service, at least daily, and unsafe trucks removed from service; operators must be...

29

Observe forklift travel, turning, reversing, speed, horn use, load handling, visibility, parking, ramp use, pedestrian interaction, and attachment use for compliance with the site's operating rules.

CRITICAL

WAREHOUSE

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

Execution tip: OSHA 1910.178 requires powered industrial trucks to be examined before being placed in service, at least daily, and unsafe trucks removed from service; operators must be...

30

Escalate untrained operation, unsafe trucks, disabled safety devices, unstable loads, excessive speed, reckless driving, or other powered-industrial-truck conditions presenting immediate risk.

CRITICAL

WAREHOUSE

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

Execution tip: OSHA 1910.178 requires powered industrial trucks to be examined before being placed in service, at least daily, and unsafe trucks removed from service; operators must be...

6. Pedestrian and vehicle segregation, crossings, blind corners, speed control, visibility, traffic routes, and yard interaction

31

Inspect designated pedestrian walkways, crossings, refuge areas, barriers, bollards, guardrails, gates, and floor markings for continuity, visibility, and physical condition.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Treat pedestrian-forklift interaction as a primary warehouse risk. Effective controls usually combine route design, barriers, crossings, visibility, speed management, and...

32

Check forklift and pedestrian routes are separated where practical and high-conflict points such as blind corners, aisle ends, doorways, docks, and packing exits have appropriate controls.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Treat pedestrian-forklift interaction as a primary warehouse risk. Effective controls usually combine route design, barriers, crossings, visibility, speed management, and...

33

Verify mirrors, warning lights, audible alarms, stop controls, gates, signs, speed limits, right-of-way rules, or other site traffic controls are present and serviceable where used.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Treat pedestrian-forklift interaction as a primary warehouse risk. Effective controls usually combine route design, barriers, crossings, visibility, speed management, and...

34

Observe pedestrian behavior around forklifts, reach trucks, pallet trucks, reversing vehicles, trailers, yard tractors, and loading operations for unsafe shortcuts or distraction.

CRITICAL

WAREHOUSE

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

Execution tip: Treat pedestrian-forklift interaction as a primary warehouse risk. Effective controls usually combine route design, barriers, crossings, visibility, speed management, and...

35

Inspect yard and external vehicle routes for pedestrian separation, lighting, reversing controls, trailer staging, parked vehicles, surface condition, and safe access to entrances.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Treat pedestrian-forklift interaction as a primary warehouse risk. Effective controls usually combine route design, barriers, crossings, visibility, speed management, and...

36

Escalate uncontrolled pedestrian-vehicle mixing, failed barriers, blind high-speed intersections, poor visibility, unsafe reversing, or other traffic conditions presenting serious collision risk.

CRITICAL

WAREHOUSE

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

Execution tip: Treat pedestrian-forklift interaction as a primary warehouse risk. Effective controls usually combine route design, barriers, crossings, visibility, speed management, and...

7. Conveyors, material handling equipment, manual handling, ladders, mezzanines, platforms, and elevated work

37

Inspect conveyors, sorters, lifts, hoists, dock equipment, pallet wrappers, compactors, and other material-handling equipment for guards, covers, emergency stops, access, and obvious damage.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Material-handling hazards include pinch points, stored energy, falling objects, unstable access, and overexertion. Use equipment-specific guarding and safe-work controls rather...

38

Check workers do not climb, sit, stand, reach through, or bypass guards on conveyors or automated equipment and that jams or servicing follow the approved isolation procedure.

CRITICAL

WAREHOUSE

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

Execution tip: Material-handling hazards include pinch points, stored energy, falling objects, unstable access, and overexertion. Use equipment-specific guarding and safe-work controls rather...

39

Observe manual lifting, carrying, pushing, pulling, pallet handling, case picking, order picking, and repetitive tasks for unsafe loads, awkward reaches, poor technique, or lack of appropriate handling aids.

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Material-handling hazards include pinch points, stored energy, falling objects, unstable access, and overexertion. Use equipment-specific guarding and safe-work controls rather...

40

Inspect ladders, step stools, mobile ladder stands, order-picking access equipment, stairs, handrails, platforms, and mezzanine access for visible damage and safe use.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Material-handling hazards include pinch points, stored energy, falling objects, unstable access, and overexertion. Use equipment-specific guarding and safe-work controls rather...

41

Check elevated storage, mezzanine edges, pick modules, work platforms, ladder openings, and elevated work areas have the required guardrails, gates, or other fall-protection controls under the site programme.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Material-handling hazards include pinch points, stored energy, falling objects, unstable access, and overexertion. Use equipment-specific guarding and safe-work controls rather...

42

Escalate missing guards, uncontrolled hazardous energy, unsafe conveyor access, defective ladders, unprotected elevated edges, or material-handling practices presenting immediate serious risk.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Material-handling hazards include pinch points, stored energy, falling objects, unstable access, and overexertion. Use equipment-specific guarding and safe-work controls rather...

8. Fire protection, exit routes, electrical safety, battery charging, fueling, ignition sources, and emergency safeguards

43

Confirm exit routes, exit doors, stairs, corridors, and final discharge paths are free and unobstructed by pallets, inventory, equipment, temporary storage, trailers, or work activity.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed. Warehouse fire risk increases when exits, extinguishers, sprinkler interfaces, charging areas, or electrical...

44

Inspect portable fire extinguishers and cabinets for ready access, identification, visible condition, and absence of pallet or storage obstruction where extinguishers are provided.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed. Warehouse fire risk increases when exits, extinguishers, sprinkler interfaces, charging areas, or electrical...

45

Check sprinkler heads, fire-alarm devices, manual call points, fire doors, hose or cabinet interfaces, fire-service access, and other visible fire-protection features for obstruction or damage.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed. Warehouse fire risk increases when exits, extinguishers, sprinkler interfaces, charging areas, or electrical...

46

Inspect electrical panels, charging equipment, cords, plugs, outlets, temporary power, control cabinets, and electrical working space for damage, overheating clues, water exposure, or obstruction.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed. Warehouse fire risk increases when exits, extinguishers, sprinkler interfaces, charging areas, or electrical...

47

Check battery-charging and fueling areas for ventilation, ignition control, spill response, suitable housekeeping, designated equipment, emergency resources, and site-specific charging or fueling procedures.

CRITICAL

WAREHOUSE

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

Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed. Warehouse fire risk increases when exits, extinguishers, sprinkler interfaces, charging areas, or electrical...

48

Escalate blocked exits, inaccessible fire equipment, fire-system impairment, damaged electrical equipment, unsafe charging/fueling, or uncontrolled ignition sources presenting immediate fire or electrical risk.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.37 requires exit routes to remain free and unobstructed. Warehouse fire risk increases when exits, extinguishers, sprinkler interfaces, charging areas, or electrical...

9. Hazardous materials, sealed chemical containers, labels, safety data sheets, spills, waste, PPE, and environmental controls

49

Inspect hazardous chemicals, cleaning agents, batteries, fuels, aerosols, paints, oils, pesticides, or other controlled materials for intact containers, clear labels, and appropriate storage.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: For warehousing operations that only handle hazardous chemicals in sealed containers, OSHA 1910.1200 includes specific requirements for labels, safety data sheets, and...

50

For sealed hazardous-chemical containers handled in warehousing operations, verify incoming labels are not removed or defaced and received safety data sheets are maintained and accessible as required.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action

Execution tip: For warehousing operations that only handle hazardous chemicals in sealed containers, OSHA 1910.1200 includes specific requirements for labels, safety data sheets, and...

51

Confirm workers handling sealed hazardous chemicals receive information and training needed to protect themselves in the event of a spill or leak.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action

Execution tip: For warehousing operations that only handle hazardous chemicals in sealed containers, OSHA 1910.1200 includes specific requirements for labels, safety data sheets, and...

52

Check incompatible materials, flammables, compressed-gas cylinders, damaged goods, leaking packages, returns, and waste are segregated and controlled under the warehouse programme.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: For warehousing operations that only handle hazardous chemicals in sealed containers, OSHA 1910.1200 includes specific requirements for labels, safety data sheets, and...

53

Inspect spill kits, secondary containment, drain protection, waste containers, damaged-goods quarantine, cleanup equipment, and required PPE for the materials present.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: For warehousing operations that only handle hazardous chemicals in sealed containers, OSHA 1910.1200 includes specific requirements for labels, safety data sheets, and...

54

Escalate leaking hazardous materials, unlabeled or damaged containers, incompatible storage, uncontrolled spills, missing spill response, or worker exposure without required protection.

CRITICAL

WAREHOUSE

Warehouse item	Status / severity	Owner	Evidence	Corrective action

Execution tip: For warehousing operations that only handle hazardous chemicals in sealed containers, OSHA 1910.1200 includes specific requirements for labels, safety data sheets, and...

10. Emergency readiness, contractor safety, incident reporting, corrective actions, reinspection, trends, and final sign-off

55

Confirm emergency contacts, alarm and reporting arrangements, evacuation responsibilities, assembly information, first-aid or response resources, and incident escalation routes are current for the warehouse.

CRITICAL

WAREHOUSE

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

Execution tip: Close the warehouse audit with verified action. Critical hazards need immediate controls; repeated rack strikes, forklift conflicts, dock events, blocked aisles, or spills need trend...

56

Check active contractors and maintenance teams have required authorization, induction, barriers, permits where applicable, safe access, housekeeping, and protection from warehouse traffic and stored-material hazards.

CRITICAL

WAREHOUSE

Safe

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Close the warehouse audit with verified action. Critical hazards need immediate controls; repeated rack strikes, forklift conflicts, dock events, blocked aisles, or spills need trend...

57

Verify employees know how to report forklift defects, rack strikes, spills, blocked exits, damaged pallets, unsafe storage, near misses, dock hazards, injuries, and other warehouse safety concerns.

CRITICAL

WAREHOUSE

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

Execution tip: Close the warehouse audit with verified action. Critical hazards need immediate controls; repeated rack strikes, forklift conflicts, dock events, blocked aisles, or spills need trend...

58

Classify findings by walking surface, storage/racking, dock, forklift, traffic, material handling, elevated work, fire/electrical, hazardous material, contractor, emergency, or other approved category.

WAREHOUSE

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

Execution tip: Close the warehouse audit with verified action. Critical hazards need immediate controls; repeated rack strikes, forklift conflicts, dock events, blocked aisles, or spills need trend...

59

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

CRITICAL

WAREHOUSE

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

Execution tip: Close the warehouse audit with verified action. Critical hazards need immediate controls; repeated rack strikes, forklift conflicts, dock events, blocked aisles, or spills need trend...

60

Record final warehouse-safety status, critical open hazards, restricted aisles or equipment, overdue actions, repeat trends, next audit date, auditor, operations owner, safety owner, and management approval.

CRITICAL

WAREHOUSE

FINAL STATUS | Enter

OPERATIONS OWNER | Enter

SAFETY OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Close the warehouse audit with verified action. Critical hazards need immediate controls; repeated rack strikes, forklift conflicts, dock events, blocked aisles, or spills need trend...