|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date: |  | Ref: |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Location: |  | Main Operation: | □ Management □Operation □Site Office |
| Inspected by: |  | Position / Dept |  |
| No | Inspection Item | Statutory & Regulatory Rqmt | Status | Remarks |
| 1 | Physical Provisions |  |  |  |
|  | Office Building / Cabin |  |  |  |
|  | Work Environment / Station |  |  |  |
|  | Toilets, Bathroom, Pantry |  |  |  |
|  | Work Shop / Store |  |  |  |
|  | Machineries / Plants |  |  |  |
| 2 | Occupational, Safety & Health |  |  |  |
|  | Air Pollution |  |  |  |
|  | Dust |  |  |  |
|  | Noises |  |  |  |
|  | Vibration |  |  |  |
|  | Ventilation |  |  |  |
|  | Temperature |  |  |  |
|  | Lighting |  |  |  |
|  | Humidity |  |  |  |
|  | Weather Protection |  |  |  |
|  | Fire Protections |  |  |  |
|  | First Aid Kits |  |  |  |
|  | Sewerage |  |  |  |
|  | Drainage |  |  |  |
|  | Rubbish Chamber |  |  |  |
| 3 | Signboards |  |  |  |
|  | Safety First |  |  |  |
|  | Warning Signs |  |  |  |
|  | Dangerous Signs  |  |  |  |
|  | Floor Wet Signs |  |  |  |
|  | Entry & Exit Signs |  |  |  |
|  | Location Indicator |  |  |  |
|  | No Smoking Signs |  |  |  |
|  |  |  |  |  |

Inspected by:

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Position: