



Company: _____ Date: _____

Worksite: _____

Employees: _____ # Subcontractors: _____

	Observation Required	Yes	Additional Comments
1.6	Is the Safety Policy posted?		
2.8	Are hazard controls implemented in a timely manner?		
3.1	Do safe work practices reflect the company's activities?		
3.2 & 3.4	Are written safe work practices readily available		
3.5	Are they followed by employees on a regular basis?		
4.2	Have all critical safe job procedures been written?		
4.4	Are employees following safe job procedures?		
4.5	Are safe job procedures readily available?		
5.2	Are company rules prominently posted?		
6.3	Do personnel have access to basic PPE?		
6.4	Is specialized PPE available to workers when required?		
6.5	Is the correct PPE used by personnel when required?		
7.6	Is the company's system for the removal of defective tools / equipment / vehicles being followed? (tag out)		
9.10	Are inspection reports posted?		
11.1	Are site emergency plans posted?		
11.5	Are appropriate fire extinguishers readily available?		
11.6	Are fire extinguishers regularly inspected and maintained?		
11.7	Is there an appropriate emergency communication system available?		
11.8	Are there adequate first aid supplies/facilities?		
11.9	Are the required number of qualified first aiders on site?		
13.1	Are copies of relevant Legislation readily available?		
14.1.3	Are committee members or worker reps actively involved in hazard identification, communication and control?		
14.1.5	Are safety meetings / committee minutes posted?		
14.2.2	Is appropriate hearing protection made readily available?		
14.3.2	Is the company's lockout/tag out procedure adhered to?		
14.5.1	Are controlled products properly labelled?		
14.5.2	Are MSDS sheets current and readily available?		
14.9.2	Is the harassment policy prominently posted?		
14.10.2	Is the violence policy prominently posted?		
14.11.1	Are housekeeping techniques appropriate?		
14.11.2	Are work areas properly identified as a construction site?		
Other Observations (Auditor's Report – General Comments):			
Environmental considerations			

Highlighted boxes are required for Small Employer COR. COR™ requires all questions