ACME LIMITED

OFFICE SAFETY INSPECTION



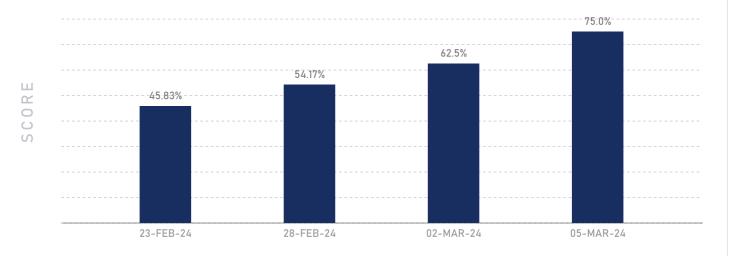
Porter Building | London, UK,

TUESDAY 12th March 2024 PASS

91.67%

(22.0/24.0)

HISTORY



DESCRIPTION

Here you can add a standard description of this report, customized to the specific needs of your organization.

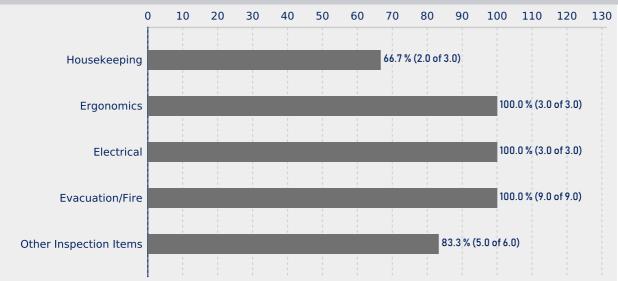
SUMMARY

I can observe evident progress compared to previous visits.

Plan of Action.

- 1. Please inform the IT administrator to rearrange the cords without interfering with the passage through the aisles.
- 2. Water damage was observed in the pantry Please schedule the Maintenance team to repair and paint the ceiling.

SCORE BY SECTION



Section	Actual	Target	%
Housekeeping	2.0	3.0	66.7
Ergonomics	3.0	3.0	100.0
Electrical	3.0	3.0	100.0
Evacuation/Fire	9.0	9.0	100.0
Other Inspection Items	5.0	6.0	83.3

НО	HOUSEKEEPING (2/3) 66.7 %							
Q#	QUESTION	SCORE	RESPONSE	PRE\	/IOUS			
1	Are floors and aisles free of litter and spilled liquids (water, pens, paper, etc.)?	(1/1)	YES	05.MAR Yes	02.MAR Yes	28.FEB Yes	23.FEB No	
2	Are aisles free of cords, boxes, chairs, and other tripping hazards?	(0/1)	N0	05.MAR Yes	02.MAR Yes	28.FEB Yes	23.FEB Yes	



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Action: Please inform the IT administrator to rearrange the cords without interfering the passage through

3 Are desks or file drawers closed when not in use, and only one (1/1) drawer is used at a time?

YES

05.MAR 02.MAR 28.FEB

No

23.FEB No

ERGONOMICS (3/3) 100.0 %								
Q#	QUESTION	SCORE	RESPONSE	PREVIOUS				
4	Is all office equipment being used correctly?	(1/1)	YES	05.MAR	02.MAR	28.FEB	23.FEB	
				Yes	Yes	No	No	
5	Are employees properly positioned at their desks and	(1/1)	YES	05.MAR	02.MAR	28.FEB	23.FEB	
	maintaining good neutral posture?			Yes	No	Yes	Yes	
6	Are employees using their workstations efficiently and	(1/1)	YES	05.MAR	02.MAR	28.FEB	23.FEB	
	avoiding stretching or reaching for objects placed far away?			No	Yes	Yes	No	
	FOTDIOAL			10 10	100	0.07		

ELECTRICAL (3/3) 100.0 %								
Q#	QUESTION	SCORE	RESPONSE	PREVIOUS				
7	Do electrical devices have manager approval?	(1/1)	YES	05.MAR	02.MAR	28.FEB	23.FEB	
				Yes	Yes	No	No	
8	Are all extension cords in good condition and not frayed?	(1/1)	YES	05.MAR	02.MAR	28.FEB	23.FEB	
				Yes	Yes	No	No	
9	Are extension cords not being used as permanent wiring?	(1/1)	YES	05.MAR	02.MAR	28.FEB	23.FEB	
				No	No	Yes	No	

EVACUATION/FIRE (9/9) 100.0 %								
Q#	QUESTION	SCORE	RESPONSE	PRE\	/IOUS			
10	Are all aisles at least 36 inches wide?	(1/1)	YES	05.MAR Yes	02.MAR Yes	28.FEB	23.FEB	
11	Are doors labeled as exits?	(1/1)	YES	05.MAR Yes	02.MAR Yes	28.FEB	23.FEB Yes	
12	Are exit signs installed and lit from an internal or external source?	(1/1)	YES	05.MAR Yes	02.MAR No	28.FEB	23.FEB	
13	Are doors not locked to prevent exit from the building?	(1/1)	YES	05.MAR No	02.MAR Yes	28.FEB Yes	23.FEB	
14	Are fire doors not propped open?	(1/1)	YES	05.MAR Yes	02.MAR No	28.FEB Yes	23.FEB No	
15	Is an evacuation plan posted?	(1/1)	YES	05.MAR Yes	02.MAR Yes	28.FEB	23.FEB Yes	
16	Are fire extinguishers and pull stations in the locations noted on the evacuation plan?	(1/1)	YES	05.MAR Yes	02.MAR No	28.FEB Yes	23.FEB Yes	
17	Are fire extinguishers identified with signs and not blocked?	(1/1)	YES	05.MAR No	02.MAR No	28.FEB	23.FEB Yes	
18	Do fire extinguishers appear to be in good condition and have they been inspected?	(1/1)	YES	05.MAR Yes	02.MAR Yes	28.FEB	23.FEB Yes	



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Fire Extinguisher Cylinder is well within the expiry date.

OTHER INSPECTION ITEMS (5/6) 83.3 %								
Q#	QUESTION	SCORE	RESPONSE	PREVIOUS				
19	Are all areas well-lit, and are lights functioning properly?	(1/1)	YES	05.MAR	02.MAR	28.FEB	23.FEB	
				Yes	Yes	Yes	Yes	
20	Is office equipment kept at least 18 inches from electrical	(1/1)	YES	05.MAR	02.MAR	28.FEB	23.FEB	
	cabinets?			Yes	Yes	No	No	
	The office equipments are kept away from the electrical cabinets.							
21	Are there no observable dring or water damage?	(0/1)	NO	OF MAD	02 MAD	20 EED	22 EED	
21	Are there no observable drips or water damage?	(0/1)	110	05.MAR	02.MAR	28.FEB	23.FEB	



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Action: Please schedule the Maintenance team to repair and paint the ceiling.

22	Is the flooring in good condition, and are the carpets not ripped, and the tiles not broken or uneven?	(1/1)	YES	05.MAR Yes	02.MAR Yes	28.FEB Yes	23.FEB Yes	
23	The carpets and tiles are in good condition. Are employees refraining from unsafe behaviors (standing on chairs, etc.)?	(1/1)	YES	05.MAR Yes	02.MAR Yes	28.FEB	23.FEB	
24	Are warning signs posted near hazards (wet floors, repair work, etc.)?	(1/1)	YES	05.MAR No	02.MAR No	28.FEB Yes	23.FEB Yes	

COMMENTS & ACTION PLAN

Housekeeping >> House	keeping	PRIORITY	High
(AC10003) Are aisle	es free of cords, boxes, chairs, and other tripping hazards?	DUE DATE ASSIGNEE	13 Mar 24 John Doe
FINDINGS	'No'		
ACTION REQUIRED	Please inform the IT administrator to rearrange the cords without interfering the passage through aisles.		
Other Inspection Items >	> Other Inspection Items	PRIORITY	Medium
(AC10004) Are then	e no observable drips or water damage?	DUE DATE ASSIGNEE	15 Mar 24 John Doe
FINDINGS	'No'	ASSIGNEE	301111200
ACTION REQUIRED	Please schedule the Maintenance team to repair and paint the ceiling.		

DECLARATION

Auditor (Jane Williams)



Here you can add a customized confidentiality disclaimer to fit the specific needs of your organization.