

JAN 5

WAREHOUSE SAFETY INSPECTION CHECKLIST



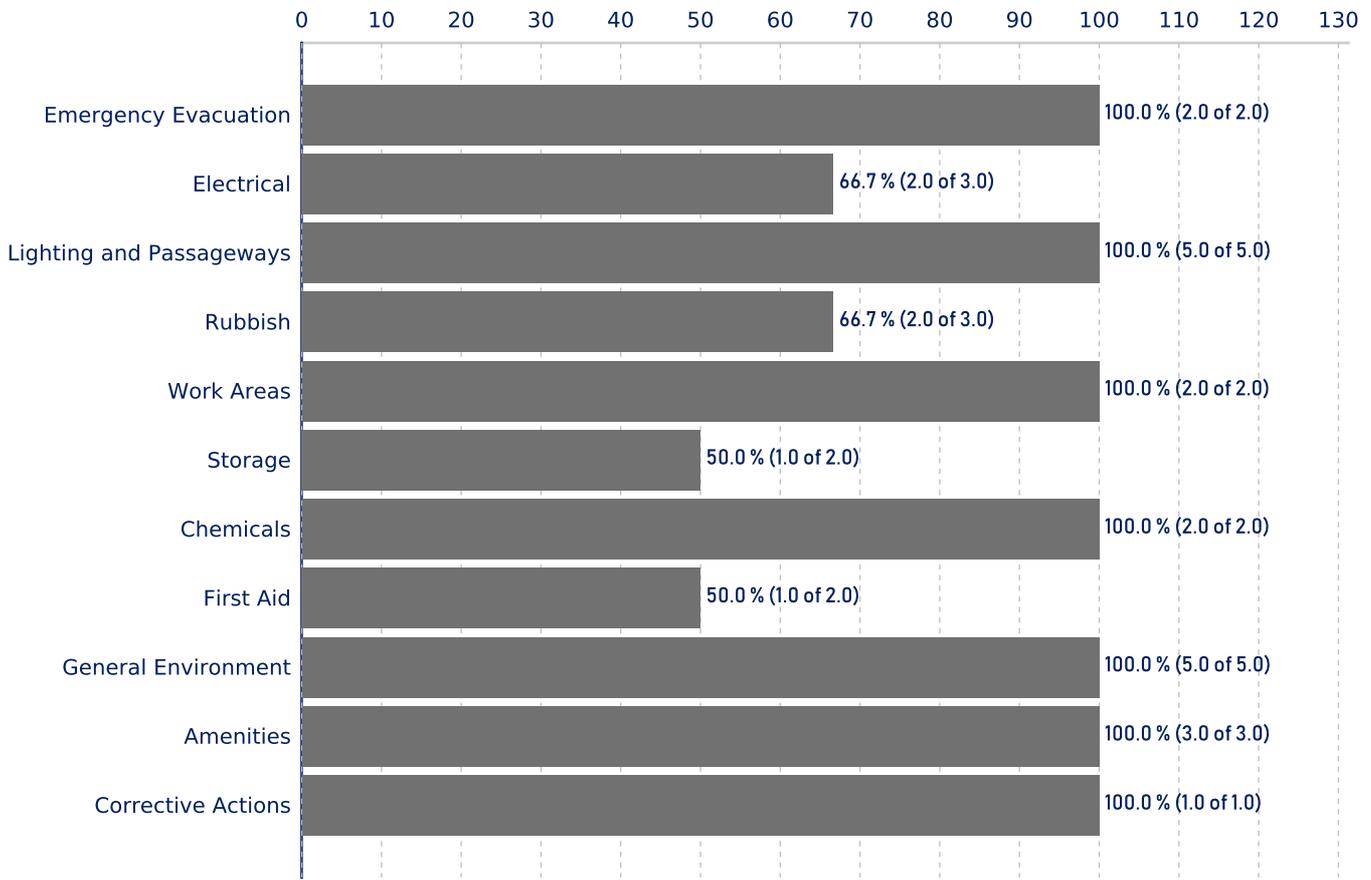
My Site

TUESDAY 27th January 2026

86.67 %

(26.0/30.0)

SCORE BY SECTION



Section	Actual	Target	%	Section	Actual	Target	%
Emergency Evacuation	2.0	2.0	100.0	Electrical	2.0	3.0	66.7
Lighting and Passageways	5.0	5.0	100.0	Rubbish	2.0	3.0	66.7
Work Areas	2.0	2.0	100.0	Storage	1.0	2.0	50.0
Chemicals	2.0	2.0	100.0	First Aid	1.0	2.0	50.0
General Environment	5.0	5.0	100.0	Amenities	3.0	3.0	100.0
Corrective Actions	1.0	1.0	100.0				

## WAREHOUSE SAFETY INSPECTION CHECKLIST

### EMERGENCY EVACUATION

(2/2) 100.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
1	Are emergency exits clear of cobwebs?	(1/1)	YES	
2	Are emergency exits clear of obstructions		N/A	
3	Are fire exit doors easily opened from the inside	(1/1)	YES	

### ELECTRICAL

(2/3) 66.7 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
4	Does the DC have any broken power points?	(1/1)	YES	
5	Are any of the power leads frayed or damaged?	(1/1)	YES	
6	Are temporary power leads on the floor?	(0/1)	NO	

### LIGHTING AND PASSAGEWAYS

(5/5) 100.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
7	Are lighting areas clear of cobwebs?	(1/1)	YES	
8	Are all light fittings in good working order with no sign of burns?		N/A	
9	Are aisles clear of stock and empty pallets?	(1/1)	YES	
10	Do intersections and stairs have an unobstructed vision?	(1/1)	YES	
11	Are personnel access doors in good condition?		N/A	
12	Are loading dock doors in good condition?	(1/1)	YES	
13	Are walkways adequately lit?	(1/1)	YES	

### RUBBISH

(2/3) 66.7 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
14	Are bins emptied regularly?	(1/1)	YES	
15	Are floors and aisles around racking clear of rubbish?	(0/1)	NO	
16	Are workbenches clear of rubbish?	(1/1)	YES	

### WORK AREAS

(2/2) 100.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
17	Are workbenches in good condition and stable?	(1/1)	YES	
18	Is shrink wrap removed from pick items?		N/A	
19	Is manual handling equipment clean and in good working order?	(1/1)	YES	

## WAREHOUSE SAFETY INSPECTION CHECKLIST

### STORAGE

(1/2) 50.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
20	Are double stacked pallets in good condition and stable?	(1/1)	YES	
21	Are all racks and pallets in good condition?		N/A	
22	Are stock items in pallet racking secured?	(0/1)	NO	

### CHEMICALS

(2/2) 100.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
23	Are all containers clearly labeled?	(1/1)	YES	
24	Are all chemicals stored in appropriate containers?	(1/1)	YES	

### FIRST AID

(1/2) 50.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
25	Are first aid cabinets and content clean and orderly?	(1/1)	YES	
26	Do biological waste and sharp containers need replacing/emptying?		N/A	
27	Are cabinets easy to access	(0/1)	NO	

### GENERAL ENVIRONMENT

(5/5) 100.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
28	Are all floor surfaces free from spills and ice build-up?	(1/1)	YES	
29	Are all floor surfaces even with no trip hazards?		N/A	
30	Is warehouse equipment placed away when not in use?	(1/1)	YES	
31	Is air quality good? (No fumes, odours, dust or allergens)	(1/1)	YES	
32	Does the DC have any water leaks?		N/A	
33	Does the DC have any gas leaks?	(1/1)	YES	
34	Are walls and safety barriers in good condition?	(1/1)	YES	

### AMENITIES

(3/3) 100.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
35	Are toilets clean and hygienic?	(1/1)	YES	
36	Are dining areas clean and hygienic?		N/A	
37	Are wash areas clean and hygienic?	(1/1)	YES	
38	Are change room and locker areas clean and hygienic?	(1/1)	YES	

**WAREHOUSE SAFETY INSPECTION CHECKLIST**

**CORRECTIVE ACTIONS**

**(1/1) 100.0 %**

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
39	If you have identified any hazards during this safety inspection, please comment below. If immediate elimination or control is not possible, a hazard report form is to be submitted.	(1/1)	YES	
40	Version/date: current (October 2012) replaces: January 2009; site/dept: ANZ; form: WHS 06.3a; Author: Paul Zarb; authorised Ian Lilley		N/A	

**DECLARATION**



Auditor  
(Aashiqe Rasul)