

DATE OF INSPECTION				 TITAN DRILLING	<div> Document name : HSEC-FOR-8.1.1 Weekly Workshop Inspection Document number: HSE-045 Version: 2 Version date: 08/11/2023 Approved by : HSM </div>
INSPECTOR					
TIME OF INSPECTION					
SUPERVISOR					
	MARK RELEVANT ANSWER			Comments	
Stores	N/A	Safe	Unsafe		
Toolbox Talks					
Appropriate PPE					
Emergency procedure understood by all and displayed?					
Fire Extinguishers available and checked					
First Aiders trained with valid certificates?					
Adequate Disposal Systems					
Electrical					
Work Areas demarcated and and appropriate Signage in					
Work Areas clean and tidy					
Stairways Maintained in safe condition					
Oil / Hazardous Substance Spillage					
Gasses and Cylinders are properly stored					
Incompatible Gases are Separated					
Floors Free from slippery substances?					
MSDS up to date and in place					
General Cleanliness					
Toilets					
Holes, unevenness or structural damage?					
Trip or other obstruction hazards?					
Stacking Safe					
Workshop					
Toolbox Talks					
Appropriate PPE					
Emergency procedure understood by all and displayed?					
Fire Extinguishers available and checked					
First Aiders trained with valid certificates?					
Adequate Disposal Systems					
Electrical					
Work Areas demarcated and and appropriate Signage in					
Work Areas clean and tidy					
Stairways Maintained in safe condition					
Oil / Hazardous Substance Spillage					
Gasses and Cylinders are properly stored					
Incompatible Gases are Separated					
Floors Free from slippery substances?					
MSDS up to date and in place					
General Housekeeping					
Machines and Equipment in good condition					
Holes, unevenness or structural damage?					
Stop Blocks are being used for vehicles worked on					
Trip or other obstruction hazards?					
Stacking Safe					
Guards on Machines where necessary					
Yard					
Adequate refuse bins and removal system?					
Adequate storing space?					
Appropriate PPE					
Electrical Safety					
Vehicles and Rigs and Compressors Parked safely					
Fire Extinguishers available and checked					
Waste Removal					
General Housekeeping					
No redundant materials?					
Oil / Hazardous Substance Spillage					
Security					
Separate bins for materials as prescribed?					
Stacking safe?					
Toilets					
Yard clean and tidy?					
Total Observations	Safe	Unsafe	% Safe	<div> Formula Calculating Safe Behaviour x 100 = Safe Working Percentage ex.(90/100) x 100 = 90% (Total Safe Observations/ Total Observations) Safe working </div>	
Operational					
Total					