



# Fall Protection Site Safety Inspection

conducted for

## Net Five Incorporation

**Date and Time of Inspection**

26 Apr 2018 02:15 PM

**Inspected by**

SafetyCulture Staff

**Location**

312 4th Ave, Taguig, Metro Manila, Philippines

**Completed on**




26 Apr 2018 03:04 PM


**Score**

14/20.0 - 70.00%

## Failed Responses

This section lists responses that were set as "failed responses" in the template used for this audit

Question	Response	Details
Are all people on site wearing the correct personal protective equipment?	No	No eye glasses, gloves and improper shoes
 <p data-bbox="140 674 256 701">Appendix 5</p>		
Are First-Aid facilities in place and do workers know where they are?	No	First aid kit not available
Is harness worn properly and attached to secure anchorage?	No	Harness is not worn properly
 <p data-bbox="140 1189 256 1216">Appendix 6</p>		
Has the worker been assigned a shock-absorbing lanyard for his own use?	No	Lanyard is not attached with the worker
 <p data-bbox="140 1601 256 1628">Appendix 7</p>		



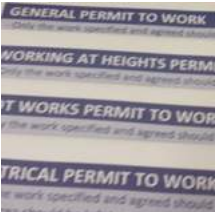

Question	Response	Details
Have any components that have been subjected to an impact been removed from service?	No	Remove worn out harness
 <p data-bbox="140 539 256 568">Appendix 8</p>		
Do workers talk to supervisor about health and safety concerns and possible changes/training?	No	Provide first aid kit



## Actions



### #1. Supply first aid kits



Assignee: Jim.Pan@netfive.com  
Priority: HIGH  
Due Date: 27 Apr 2018 03:00 PM  
Audit: Net Five Incorporation / 26 Apr 2018 / SafetyCulture Staff  
Linked to item: Are First-Aid facilities in place and do workers know where they are?  
Status: To Do

## Inspection - 14/20 70.00%

Question	Response	Details
<b>General Information</b>		
Description of work	Window cleaning	
Take a photo of the work area		
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Appendix 1</p> </div> <div style="text-align: center;">  <p>Appendix 2</p> </div> </div>		
List the names of workers	Angelo Tan Christopher Reyes Mark Herna Jam Co	
<b>Pre-Job</b>		Score (8/10) 80.00%
Does the facility have the permit to operate?	Yes	
Take a photo of it		
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Appendix 3</p> </div> <div style="text-align: center;">  <p>Appendix 4</p> </div> </div>		
Do workers have a safe route to their place of work?	Yes	
Is the site tidy and well laid out?	Yes	

Question	Response	Details
Are all people on site wearing the correct personal protective equipment?	No	No eye glasses, gloves and improper shoes
 <p>Appendix 5</p>		
Are people working on site inducted on the safety procedures?	Yes	
Are workers suitably trained in using a harness?	Yes	Attended safety and induction training 101
Are harnesses, lanyards and other safety gear checked and evaluated?	Yes	
Are safety tests conducted before the use of harness?	Yes	
Are there systems in place for consultation with workers on safety, health and welfare matters?	Yes	
Are First-Aid facilities in place and do workers know where they are?	No	First aid kit not available
Are safety nets used in place for fall protection systems?	N/A	
Are there no obstructions between the work area and the net?	N/A	
<b>Job-in-progress</b>		Score (5/7) 71.43%
Is harness worn properly and attached to secure anchorage?	No	Harness is not worn properly
 <p>Appendix 6</p>		

Question	Response	Details
<p>REFERENCE: Harness worn properly and attached to secure anchorage            [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]</p> 		
Do lanyards, anchorages, and lifelines support standard body weight?	Yes	
Does equipment function in accordance with the manufacturer's recommendations?	Yes	
Has the worker been assigned a shock-absorbing lanyard for his own use?	No	Lanyard is not attached with the worker
 <p>Appendix 7</p>		
Has the worker been assigned an approved travel restraint or life line rope for his own use?	Yes	
Does the worker have his own rope grab?	Yes	
Are positioning device systems used so a worker on an elevated surface can have both hands free?	Yes	

Question	Response	Details	
<b>Post-job</b>		Score (1/3) 33.33%	
Have any components that have been subjected to an impact been removed from service?	No	Remove worn out harness	
 <p>Appendix 8</p>			
Are there no suggested change in the equipment used?	Yes		
Do workers talk to supervisor about health and safety concerns and possible changes/training?	No	Provide first aid kit	
<b>Observation</b>			
Write down positive observation	All workers attended safety and induction training 101		
<b>Recommenadation</b>			
Provide recommendation	<ul style="list-style-type: none"> <li>- Wear proper PPE</li> <li>- Follow up on providing first aid kits</li> <li>- Do not proceed with the work if harnesses and lanyards were not connected properly</li> <li>- Remove and do not use worn out harnesses</li> </ul>		
<b>Completion</b>			
Inspected by (Name and Signature)	Mac Allen Gravy	26 Apr 2018 02:52 PM	



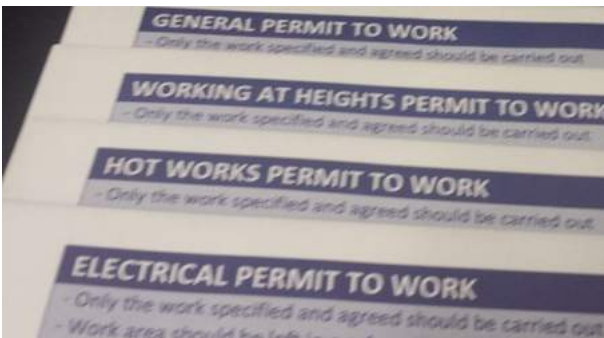
# Media



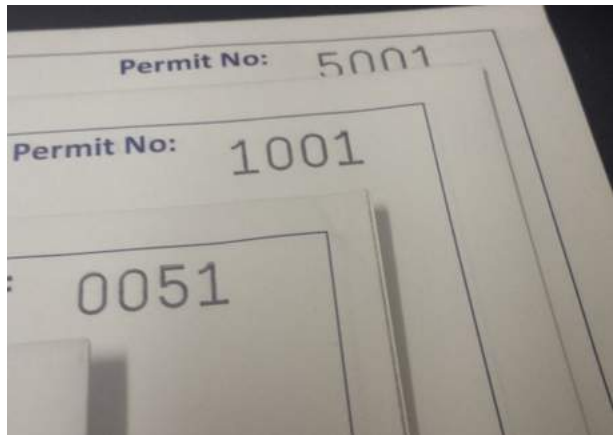
Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



Appendix 8