



Fall Protection Site Safety Inspection

conducted for

Net Five Incorporation

Date and Time of Inspection

17 Apr 2018 01:49 PM

Inspected by

SafetyCulture Staff

Location

312 4th Ave, Taguig, Metro Manila, Philippines

Completed on

17 Apr 2018 01:55 PM

Score



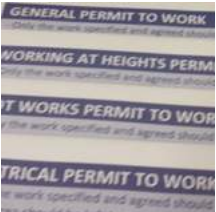

18/22.0 - 81.82%



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
<div data-bbox="92 454 308 667" data-label="Image"> </div> <div data-bbox="140 674 256 701" data-label="Caption"> <p>Appendix 5</p> </div>		
Are safety nets used in place for fall protection systems?	No	No safety nets around the facility
There are no obstructions between the work area and the net	No	No safety nets around the facility
Have any components that have been subjected to an impact been removed from service?	No	Remove worn out harness
<div data-bbox="92 1111 308 1323" data-label="Image"> </div> <div data-bbox="140 1330 256 1357" data-label="Caption"> <p>Appendix 7</p> </div>		

Inspection - 18/22 81.82%

Question	Response	Details
General Information		
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	
Pre-Job		Score (9/12) 75.00%
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	
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?	Yes	
Are safety nets used in place for fall protection systems?	No	No safety nets around the facility
There are no obstructions between the work area and the net	No	No safety nets around the facility
Job-in-progress		Score (7/7) 100.00%
Is harness worn properly and attached to secure anchorage?	Yes	
 <p>Appendix 6</p>		

Question	Response	Details
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?	Yes	
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	
Post-job		Score (2/3) 66.67%
Have any components that have been subjected to an impact been removed from service?	No	Remove worn out harness
 <p>Appendix 7</p>		
No suggested change in equipment used?	Yes	
Talked to your supervisor about health and safety concerns and possible changes/training?	Yes	
Recommendation		
Provide recommendation	<ul style="list-style-type: none"> - Wear proper PPE - Safety nets should be installed around the facility - Remove and do not use worn out harness 	

Question	Response	Details	
Completion			
Inspected by (Name and Signature)	Mac Allen Gravy	17 Apr 2018 01:54 PM	

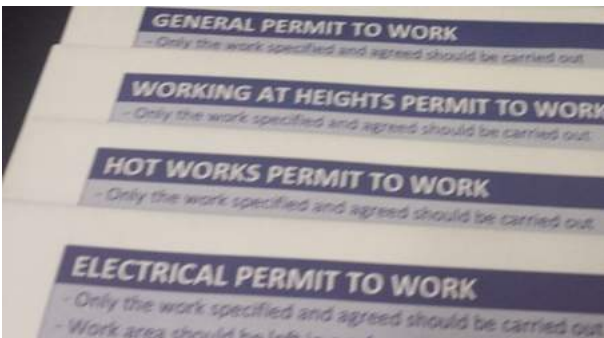
Media



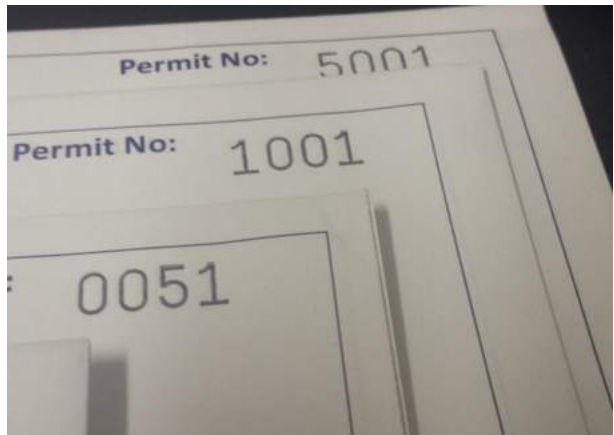
Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7