



Roof Safety Inspection

conducted for

The Net Group

Reference Number

TNG-143

Date and Time of Inspection

26 Apr 2018 10:08 AM

Inspected by

SafetyCulture Staff

Location

35 Spring Gardens, Westminster, London SW1A 2BA, UK

Completed on




26 Apr 2018 10:24 AM

Score

14/19.0 - 73.68%

Failed Responses

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

Question	Response	Details
Is adequate signage displayed?	No	No signage around the vicinity
Have all suitable Personal Protective Equipment been identified and properly worn by workers?	No	No hard hat, protective glasses and gloves
 <p>Appendix 3</p>		
Are roof edges protected?	No	Open edges but you can use harness to reach roof gutter
 <p>Appendix 4</p>		
Do skylights/other openings have screens?	No	Skylight is open and doesn't have screen
 <p>Appendix 5</p>		

Actions



#1. Request for signage

Assignee: Peter.Parker@tng.com
Priority: HIGH
Due Date: 27 Apr 2018 10:05 AM
Audit: The Net Group / 26 Apr 2018 / TNG-143 / SafetyCulture Staff
Linked to item: Is adequate signage displayed?
Status: To Do

#2. Additional ladders

Assignee: Gwen.Stacy@tng.com
Priority: MEDIUM
Due Date: 30 Apr 2018 10:10 AM
Audit: The Net Group / 26 Apr 2018 / TNG-143 / SafetyCulture Staff
Linked to item: How are materials transported to the roof?
Status: To Do

Checklist - 14/19 73.68%

Question	Response	Details
General Information		Score (5/7) 71.43%
Description of work	Roof repair	
Take a photo  <p style="text-align: center;">Appendix 1</p>		
List down employees working on roofs	Mark Chua Zach Tan Chris Black	
Are permits to operate present?	Yes	
Take a photo  <p style="text-align: center;">Appendix 2</p>		
Are the weather conditions acceptable?	Yes	weather condition is good with heat temperature of 22°C
Do workers undergo proper training?	Yes	
Have workers been adequately informed of the work taking place (Communication protocol)?	Yes	Attended toolbox talk meeting
Has the risk from falling objects been assessed?	Yes	
Is adequate signage displayed?	No	No signage around the vicinity

Question	Response	Details
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REFERENCE: Proper signage display
 [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]



Have all suitable Personal Protective Equipment been identified and properly worn by workers?	No	No hard hat, protective glasses and gloves
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Appendix 3

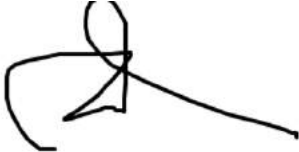
Access and Structure	Score (3/3) 100.00%
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How to access the roof?	External	
Kindly identify	Use of ladders	
Is it properly checked and installed?	Yes	
Are structural deficiencies not visible from roof/deck underside?	Yes	
Are access points in good repair?	Yes	
How are materials transported to the roof?	Use ladders and safety ropes	

Walkways and Roof	Score (5/6) 83.33%
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Are walkways present?	N/A	
Are there no obstructions (piping, electrical, etc.) on the roof?	Yes	

Question	Response	Details
Are roof edges protected?	No	Open edges but you can use harness to reach roof gutter
 <p>Appendix 4</p>		
Are guard rails/parapets present?	Yes	
Are pre-installed anchorages available?	Yes	
Are Harnesses and Lanyards available and inspected?	Yes	
Are Harnesses and Lanyards properly attached to anchorages?	Yes	
Openings		Score (1/2) 50.00%
Do skylights/other openings have screens?	No	Skylight is open and doesn't have screen
 <p>Appendix 5</p>		
Do vents/hatches/other openings have guardrails?	N/A	
Are hole gaps in standard distance?	Yes	
Recommendation		Score (0/1) 0.00%
Overall rating	Fail	work on failed responses
Write down recommendations	<ul style="list-style-type: none"> - Signage should be visible to your work area to let others know their restriction - Wear the proper PPE - Mark on skylights, workers may accidentally step on them or trip on the edges 	

Question	Response	Details	
Competition			
Inspected by (Name and Signature)	Joe Nuts	26 Apr 2018 10:13 AM	

Media



Appendix 1

A work permit form from TNG Buildings, Department of Buildings. The form includes the following information:

- Project:** WATERLOO 10462324-01-02-08
- Issued:** 03/22/2018 **Expires:** 03/22/2018
- Address:** MANHATTAN 25 BROAD STREET
- Business:** PERIMETER BRIDGE & SCAFFS
- Contractor No.:** 00-1029
- Work to be Done:** ALTERNATE SIDE 2 - CONSTRUCTION EQUIPMENT - REMOVAL AND INSTALL BRACKS FOR SIDEWALK AND A TOTAL OF 100 L.F. AT 25 BROAD STREET, DURING REMEDIAL REPAIRS. WORK SHALL COMPLY WITH LL 33/91. NO CHANGE IN USE, KINDS OR OCCUPANCY.
- Review is requested under Building Code, 2008**
- Electrical Application Number for Street Lighting:** N07088
- Signatures:** Douglas Greenawald (Contractor) and Commissioner of Buildings (Official).

Appendix 2



Appendix 3



Appendix 4



Appendix 5