



Stellar Industries / Jason Mauv / 16 Apr 2019

ISO 45001 Safety Plan Template Conducted on 16th Apr, 2019 By SafetyCulture Staff



Complete

Name of Organization Stellar Industries
Conducted on 📅 16th Apr, 2019 ⌚ 2:40 PM +08
Prepared by Jason Mauv


Inspection

Safety Hazard

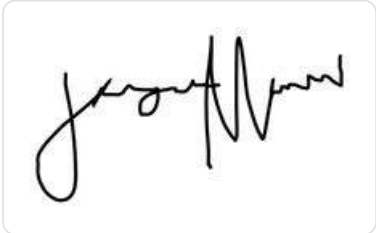
Safety Hazard 1

Safety Hazard Slip Trips and Falls
Description Safe walking routes within factory floor
Risk Level Medium
Monitoring Safety supervisor to perform weekly site inspection using iAuditor to identify any obstructions and floor conditions
Measurement Visual inspection
Analysis Examine the trend and location of slip and trip hazards to see if they are occurring in similar areas
Evaluation Determination of the root cause of why obstructions are left within a safe walking route
Supporting Photos
Photos


Photo 1 Photo 2

Safety Hazard 2

Safety Hazard Forklift Safety
Description Safe operation of forklifts within factory
Risk Level High
Monitoring All drivers must perform forklift pre-start checks
Measurement Completion of iAuditor forklift pre-start checklist
Analysis Check that all forklift drivers are completing pre-start checks and examine the scores and any failed items
Evaluation Determine the root cause of failed checks and identify training gaps
Supporting Photos Photos  Photo 3

Completion

Name & Signature of Person Responsible	
	Jason Mauv 16th Apr, 2019 3:07 PM +08

Photos

3 Photos



Photo 1



Photo 2



Photo 3