



# ISO 45001 Safety Plan Template

Stellar Industries / Jason Mauv / 4 May 2023

Complete

Score	0%	Flagged items	0	Actions	0
<b>Site conducted</b>					Unanswered
<b>Name of Organization</b>					
Stellar Industries					
<b>Conducted on</b>	04.05.2023 15:00 PST				
<b>Prepared by</b>	Jason Mauv				

## Inspection

# Safety Hazard

## Safety Hazard 1

### Safety Hazard

Slip, Trips, and Falls

### Description

Safe walking routes within the factory floor

### Risk Level

Medium

### Monitoring

Safety supervisor to perform weekly site inspection using SafetyCulture 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



Photo 1



Photo 2

## Safety Hazard 2

### Safety Hazard

Forklift Safety

### Description

Safe operation of forklifts within the factory

**Risk Level**

High

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**Monitoring**

All drivers must perform forklift pre-start checks

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**Measurement**

Completion of SafetyCulture forklift pre-start checklist

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**Analysis**

Check that all forklift drivers are completing pre-start checks and examine the scores and any failed items

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**Evaluation**

Determine the root cause of failed checks and identify training gap

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**Supporting Photos**



Photo 3

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**Completion**

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**Name & Signature of Person Responsible**

A handwritten signature in black ink, appearing to read 'Jason Mauv'. The signature is stylized and written in a cursive-like font.

Jason Mauv  
04.05.2023 15:15 PST

## Media summary



Photo 1



Photo 2



Photo 3