

Safety Audit

Safety System Check & Findings

Test the safety system, not just the floor: policies, records and controls against the standard.



Also available digitally

This checklist can also be completed on a **phone, tablet or PC** in flowdit. Add photos, notes and actions to each item, and generate the report automatically.

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Standard / scope		Audit date	
Area / site		Auditor	

System checks	Conf	Gap	N/A	Notes
Safety policy current and communicated				
Risk assessments complete and current				
Training and competency records up to date				
Incident and near-miss records maintained				
Corrective actions tracked to closure				
Controls defined, followed and effective				
Roles and responsibilities clear				
Management review evidence on file				

Findings

Severity: H = High, M = Medium, L = Low

#	Finding	Sev.	Owner	Due	Status
1					
2					
3					
4					
5					
6					
7					
8					

Acceptance decision

Rule: any High (H) system finding needs an owner and a date before close-out.

Result: [] Conforming [] Findings raised [] Follow-up needed

Auditor

EHS lead

Name / Signature / Date

Name / Signature / Date