SAFETY AUDIT CHECKLIST

Personal Protective Equipment – General Requirements

Y N ☐ 1. Is protective equipment for eyes, face, head, and extremities, protective clothing, respiratory devices, and protective shields and barriers, provided, used, and maintained in a sanitary and reliable condition wherever it is necessary by reason of hazards of processes or environment, chemical hazards, radiological hazards, or mechanical irritants encountered in a manner capable of causing injury or impairment in the function of any part of the body through absorption, inhalation or physical contact? 1910.132(a) □ 9. Is each employer provide training to each employee who is required by this section to use PPE? 1910.132(f)(1) □ □ 2. Where employees provide their own protective equipment, is the employer responsible to assure its adequacy, including proper maintenance, and sanitation of such equipment? 1910.132(b) □ (1). Does each affected employee demonstrate an understanding of the training specified in paragraph (f)(1) of this section, and the ability to use PPE properly, before being allowed to perform work requiring the use of PPE? 1910.132(h) □ □ 3. Is all personal protective equipment of the work to be performed? 1910.132(c) □ (1). When the employer has reason to believe that any affected employee who has already been trained does not have the understanding and skill required by paragraph (f)(2) of this section, does the employer select, and have	Location:	
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each affected employee use, the types of PPE that will protect the affected employee from the hazard assessment, communicate selection decisions to each affected employee and select PPE that properly fits each affected employee ee? 1910.132(d)(1)(i), (d)(1)(ii) & (d)(1)(iii) & (d)(□ 1. Is protective equipment, including personal protective equipment for eyes, face, head, and extremities, protective clothing, respiratory devices, and protective shields and barriers, provided, used, and maintained in a sanitary and reliable condition wherever it is necessary by reason of hazards of processes or environment, chemical hazards, radiological hazards, or mechanical irritants encountered in a manner capable of causing injury or impairment in the function of any part of the body through absorption, inhalation or physical contact? 1910.132(a) □ 2. Where employees provide their own protective equipment, is the employer responsible to assure its adequacy, including proper maintenance, and sanitation of such equipment? 1910.132(b) □ 3. Is all personal protective equipment of safe design and construction for the work to be performed? 1910.132(c) □ 4. Does the employer assess the workplace to determine if hazards are present, or are likely to be present, which would necessitate the use of personal protective equipment (PPE)? 1910.132(d) □ 5. If such hazards are present, or likely to be present, does the employer select, and have each affected employee use, the types of PPE that will protect the affected employee from the hazards identified in the hazard assessment, communicate selection decisions to each affected employee and select PPE that properly fits each affected employee? 1910.132(d)(1)(i), (d)(1)(ii) & (d)(1)(iii) □ 6. Does the employer verify that the required workplace hazard assessment has been performed through a written certification that identifies the workplace evaluated, the person certifying that the evaluation has been performed and the date(s) of the hazard assessment which identify the document as a certification of hazard assessment? 	□ 7. Is defective or damaged personal protective equipment prohibited from being used? 1910.132(e) Training □ 8. Does the employer provide training to each employee who is required by this section to use PPE? 1910.132(f)(1) □ 9. Is each employee trained to know when PPE is necessary; what PPE is necessary; how to properly don, doff, adjust, and wear PPE, the limitations of the PPE and the proper care, maintenance, useful life and disposal of the PPE? 1910.132(f)(1)(i), (f)(1)(iii), (f)(1)(iii), (f)(1)(iii), (f)(1)(iv) & (f)(1)(v) □ 10. Does each affected employee demonstrate an understanding of the training specified in paragraph (f)(1) of this section, and the ability to use PPE properly, before being allowed to perform work requiring the use of PPE? 1910.132(f)(2) □ 11. When the employer has reason to believe that any affected employee who has already been trained does not have the understanding and skill required by paragraph (f)(2) of this section, does the employer retrain each such employee? 1910.132(f)(3) □ 12. Is retraining given when changes in the workplace render previous training obsolete or inadequacies in an affected employee's knowledge or use of assigned PPE indicate that the employee has not retained the requisite understanding or skill? 1910.132(f)(3)(i), (f)(3)(ii) & (f)(3)(iii) □ 13. Does the employer verify that each affected employee has received and understood the required training through a written certification that contains the name of each employee trained, the date(s) of training, and that identifies the subject of the certi-

SAFETY AUDIT CHECKLIST

Personal Protective Equipment – General Requirements

Audited by: Check the box under Y for "yes" or N for "no" to determine if each item is within compliance. Item # Repair Da Y N 14. Except as provided by paragraphs (h)(2) through (h)(6) of this section, is the protective equipment, including personal protective equipment (PPE), used to comply with this part, provided by the employer at no cost to employees? (Note: The employer is not required to pay for non-specialty safety-toe protective footwear including steel-toe shoes or steel-toe boots and non-specialty prescription safety eyewear, provided that the employer permits such items to be worn off the job-site.) p10.132(h)(1) 15. When the employer provides metatarsal guards, does the employer allow the employee, at his or her requiest, to use shoes or boots with built-in metatarsal protection? (Note: The employer is not required to pay for the logging boots required by 29 CFR 1910.266(d)(1)(v), everyday clothing, such as long-sleeve shirts, long pants, street shoes, and normal work boots; or ordinary clothing, skin creams, or other items, used solely for protection from weather, such as winter coats, jackets, gloves, parkas, rubber boots, hats, raincoats, ordinary sunglasses, and sunscreen.) 1910.132(h)(3), (h)(4)(i), (h)(4)(ii)	Location:			
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□ □ 16. Does the employer pay for replacement PPE, except when the employee has lost or intentionally damaged the PPE? 1910.132(h)(5)	PPE, except when the employee has lost or intentionally damaged the PPE?			
□ □ 17. Where an employee provides adequate protective equipment he or she owns pursuant to paragraph (b) of this section, does the employer allow the employee to use it? (Note: The employer is not required to reimburse the employee for that equipment. The employer shall not require an employee to provide or pay for his or her own PPE, unless the PPE is excepted by paragraphs (h)(2) through (h)(5) of this section.) 1910.132(h)(6)	□ □ 17. Where an employee provides adequate protective equipment he or she owns pursuant to paragraph (b) of this section, does the employer allow the employee to use it? (Note: The employer is not required to reimburse the employee for that equipment. The employer shall not require an employee to provide or pay for his or her own PPE, unless the PPE is excepted by paragraphs (h)(2) through (h)(5) of this			
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