SAFETY AUDIT CHECKLIST

Training Records Audit

Audited by:	Date:		
· 			
Check the box under Y for "yes" or N for "no" to d	letermine if each item is within compliance.	Item # Repair	Repair Dat
Y N Powered industrial trucks	Y N Process safety management		
□ □ 1. Does the employer have certification that operators have been trained and evaluated, including the operators name, dates of training and evaluation, and the name of the trainer and evaluator? 1910.178(1)(6)	8. Does the employer maintain documentation of the date of training and the means used to verify that the employee understood the training? 1910.119(g)(3) Hazard communication		
Personal protective equipment	□ □ 9. Does the employer maintain documentation		
□ □ 2. Does the employer have certification with employee's name, date and subject of personal protective equipment training? 1910.132(f)(4)	of the employee name and contents of haz- ardous communication training? 1910.1200(h)(3)		
Permit required confined spaces	Comments:		
□ □ 3. Does the employer have documentation of each employee's name, the signatures or initials of trainers and the dates of the training? 1910.146(g)(4)			
Lockout tagout			
□ □ 4. Does the employer have certification that training has been accomplished and kept up to date including each employees name and training dates? 1910. 147(c)(7)(iv)			
Bloodborne pathogens			
□ □ 5. Does the employer have documentation of training, including the contents of the training sessions, names and qualifications of trainers, names and job titles of those trained? (Note: Documentation must be kept for three years.) 1910.1030(h)(2)(ii)			
Mechanical power presses			
□ □ 6. Does the employer maintain a training certification record for the duration of employment for operators of part revolution mechanical power presses used in PSDI mode including the employee's name, employer or trainer's signature and the date of the training? 1910.217(h)(13)(ii)			
Fire brigades			
☐ ☐ 7. Does the employer maintain training and education program information for fire brigades members? 1910.156(c)			
Notes:			