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## Report details for the Event - John Smith 07/05/2024

John Smith 07/05/2024 - Admin Template

07/05/2024

## **Auditor Details**

| Question       | Answer               |
|----------------|----------------------|
| First Name     | John                 |
| Last Name      | Smith                |
| Email Address  | johns#####@gmail.com |
| Contact Number | 01234 56789          |
| ID Selfie      |                      |

## **Inspection Details**

| Question  | Answer     |
|---|------------|
| Office Floor?   | 2nd Floor  |
| What is the date of the inspection?                               | 30/04/2024 |
| Are all emergency<br>exits clearly<br>marked and<br>unobstructed? | No         |



| Question  | Answer   |
|---|--|
| Images and notes:<br>Emergency exits<br>issues                  | Comments: One area needs cleared - access to fire escape stairwell                         |
| Are fire extinguishers easily accessible and in good condition? | No   |
| Comments &<br>Images: Fire<br>extinguishers                     | Comments: Old fire extinguishers need replacing  |
| Is the first aid kit fully stocked and readily available?       | Yes  |
| Comments &<br>Images: First aid kit                             | Comments: Some items missing - kits should be as represented in image here - checks needed |
| Are hazardous<br>materials properly<br>labeled and stored?      | Yes  |
| Is the office properly ventilated?                              | Yes  |



| Question   | Answer  |
|--|---|
| Are all electrical outlets and cords in good condition?              | No  |
| Comments &<br>Images: Electrical<br>outlets and cords                | Comments: Incorrect sockets - conference room and kitchen   |
| Are workstations ergonomic and set up correctly?                     | No  |
| Comments &<br>Images:<br>Workstation<br>ergonomics                   | Comments: New chairs delivered - to be rolled out across all floors   |
| Are there any safety concerns that need to be addressed immediately? | All fire exits to be checked and cleared if necessary. All fire extinguishers to be checked.  |
| Comments &<br>Images: Any other<br>concerns?                         | Comments: Cleaning teams not using colour coded cloths - dangerous practice - all cleaning cupboards to be audited, cleaning team checklists to be created. |



## Sign Off

| Question    | Answer     |
|-------------|------------|
| Signature   | - Solw of  |
| Date & Time | 07/05/2024 |