

HAZARD CHECKLIST



Checklist for the prevention of slips, stumbles, trips, tumbles, falters and falls on the same level.
If any of these hazards are checked "Yes", further action is required through a Risk Assessment.

FLOORS	YES/ NO
Can any fluid be walked onto smooth floors or entranceways on rainy days?	
Are there any hard or smooth floors in wet or oily areas?	
Are there any leaks of fluids onto floors from product processing or machines?	
Is poor drainage causing fluids to pool on a floor area?	
Is there any water or ice on cool room floors?	
Are there any holes, divots and wear marks or noticeably uneven floor surfaces?	
Is the floor slippery when wet?	
Are there any trip hazards due to equipment or other obstacles left pedestrian areas?	
Are there any loose tiles, curling carpet or linoleum visible?	
Are there any antislip applied coating profiles or antislip tapes worn smooth or damaged?	

STAIRS, WALKWAYS AND RAMPS	YES/ NO
Are the step riser or tread too small or hard to see?	
Are the stair's leading edge slippery, worn or damaged?	
Are the steps uneven or have excessive variations in the step's dimensions?	
Are any installed handrails adequate and to standard for stairways, walkways or ramps?	
Is the lighting insufficient for stairways, walkways or ramps to be seen clearly without glare?	
Are the walkways or ramps too steep or too slippery?	

LIGHTING	YES/ NO
Are there sufficient lighting in stairs, walkways, passageways and ramps?	
Does the lighting cast distracting shadows or produce unnecessary glare?	



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HAZARD CHECKLIST



EXTERNAL ZONES

YES/ NO

Are there any potholes, ridges, discreet surface undulations in stairs, ramps or walkways?

Is there a build-up of moss, or other vegetation on stairs, ramps or walkways?

HOUSEKEEPING

YES/ NO

Are workers required to walk on or through wet areas?

Is there an excessive residue on floors from detergents?

Is there a build-up of polish on floors or stairs?

Are Wet Area Floor signs not being used correctly or unavailable?

Are there any dirt, dust, debris, spillage or soilage left on floors or stairs?

Do spills, either wet or dry, occur regularly during work processes?

Are passageways or aisles poorly marked or cluttered?

Are there any antislip applied coating profiles or antislip tapes worn smooth or damaged?

TASKS

YES/ NO

Do workers have to walk or work on slippery or wet floors that aren't slip resistant?

Do carried or pushed loads interfere with forward vision?

Do heavy trolly loads have to be pushed up ramps?

Are workers rushed due to time constraints?

FOOTWEAR

YES/ NO

Are the tread pattern on employee's footwear worn or inappropriate for the task?

Do the employee's footwear lack appropriate grip?

Are the footwear tread patterns clogged with dirt or debris?

Checklist completed by: _____

Date: _____

Risk Controls Implemented

Checklist by: _____

Date: _____



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