

Audit/Inspection Checklist



Code Title	Management of asbestos	Code No.	OSHJ-COP-20	Rev. No.	1.0
-------------------	------------------------	-----------------	-------------	-----------------	-----

Sr.	Checklist Item	Clause in the Code	Acceptable means of compliance
1	Does the entity conduct a survey to assess the asbestos containing material?	5.1,5.2: Identification, Requirement to Conduct an Asbestos Survey	– Copy of the survey
2	Does the entity has a register for asbestos containing material?	5.4: Asbestos Containing Material Register	– Copy of Asbestos Register
3	Is the risk assessment conducted to assess the risks associated with asbestos?	5.5: Risk Assessment	– Copy of Risk assessment
4	Is there an asbestos management plan?	5.6:Asbestos Management Plan	– Copy of Asbestos OSH Management Plan
5	Is there a safety and health plan for the asbestos work?	5.8: The Safety and Health Plan	– Copy of asbestos safety plan
6	Are the asbestos containing materials properly removed and disposed?	5.9, 5.15: Removal of Asbestos Containing Materials, Disposal of Asbestos Containing Materials	– Copy of asbestos removal control plan – Written approvals from SPSA – Disposal procedure – Details of the disposal contractor and site
7	Is the air monitoring in place for the asbestos workplace?	5.12: Air Monitoring	– Air monitoring record – Visual verification



8	Are the necessary PPE and RPE provided to the employees?	5.13, 5.14: Personal Protective Equipment (PPE), Respiratory Protective Equipment (RPE)	<ul style="list-style-type: none">– Visually verify the PPE and RPE– Decontamination procedure for reusable PPE/RPE
9	Are employees trained on the procedures and hazards of asbestos work?	6: Training	<ul style="list-style-type: none">– Copy of training records
10	Is there proper arrangement for emergencies in place for asbestos workplace?	7: Emergency Preparedness and Response	<ul style="list-style-type: none">– Copy of Emergency preparedness and response plan– Check the competent personnel that are appointed and mentioned in ERP– Check the Equipment mentioned in ERP