

Audit/Inspection Checklist

Code Title	Compressed gasses and air	Code No.	OSHJ-GL-013	Rev. No.	1.0
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Sr.	Checklist Item	Clause in the Code	Acceptable means of compliance
1.	Are the risks related work involving compressed gasses and air identified and assessed?	5.1: Risk assessment	<ul style="list-style-type: none"> Copy of the RA
2.	Are the compressors installed properly, equipped with guarding and safety valves?	5.2: Compressors	<ul style="list-style-type: none"> Check the Installation of compressors for guarding and safety valve.
3.	Are the air receiver's installed properly, equipped with safety equipment?	5.3: Air Receiver	<p>Visual verification for the:</p> <ul style="list-style-type: none"> Vessels, drainpipe and air receivers Pressure gauges, Safety Valve
4.	Are the pipework and distribution line installed and mark properly, equipped with safety devices?	5.4: Pipework and Distribution Line	<ul style="list-style-type: none"> Check the Installation, marking, and signage of the distribution line Safety devices: Pressure regulators, relief valve & stop valve
5.	Are the compressed gas cylinders handled, transported and stored safely?	5.5: Compressed Gas Cylinders	<ul style="list-style-type: none"> Verify Cylinder storage arrangements for filled and empty cylinders (Up right position, fitted cap valve)

			<p>Cylinder under use fitted with safety device (like NRV, pressure gauge, regulator)</p> <p>Transportation arrangement (Hand trolley, cap valve)</p>
6.	<p>Is the compressed gasses and air system (including compressor, air receiver, pipework and distribution line and gas cylinders) inspected maintained periodically, records retained?</p>	<p>5.2.3, 5.3.3, 5.4.3, 5.6 : Maintenance and Inspection</p>	<p>Check Maintenance and inspection record of:</p> <ul style="list-style-type: none"> – Compressor – Air receiver – Distribution Line
7.	<p>Are the employees provided with proper PPE for working with compressed gases and air?</p>	<p>5.7:Personal Protective Equipment</p>	<ul style="list-style-type: none"> – PPE distribution list – Visually verify the use PPE
8.	<p>Are the employees provided with necessary training related to the use of compressed gasses and air?</p>	<p>6:Training</p>	<ul style="list-style-type: none"> – Copy of OSH training records
9.	<p>Is the emergency response plan covers the emergencies from the compressed gasses and air?</p>	<p>7:Emergency Preparedness and Response</p>	<ul style="list-style-type: none"> – Copy of the ERP