

Audit/Inspection Checklist

Code Title	Spray finishing	Code No.	OSHJ-GL-14	Rev. No.	1.0
-------------------	-----------------	-----------------	------------	-----------------	-----

Sr.	Checklist Item	Clause in the Code	Acceptable means of compliance
1.	Does the entity has a safety plan for spray finishing?	5.1: Planning	– Copy of the entity safety plan
2.	Are the risks related to spray finishing identified, assessed, and controlled?	5.2: Risk Assessment	– Check the RA
3.	Does the entity provide safety information for employees about hazardous substances in spray finishing?	5.3.4: Labelling, Handling and Storage of Substances	– Verify for the presence of SDS for employees in workstations
4.	Does the entity conduct maintenance and inspection for spray finishing?)	5.4.1: Maintenance and Inspection	– Check spray finishing maintenance and inspection records
5.	Does the entity treat spray-finishing waste as hazardous?	5.5: Waste Disposal	– Check waste management plan
6.	Does the entity have health surveillance for workers using spray finishing?	5.6: Health Surveillance	– Check medical reports for employees
7.	Does the entity provide PPE for workers using spray finishing?	5.7: Personal Protective Equipment	– Check PPE distribution list Verify the proper usage
8.	Are the workers trained in safe using for spray finishing?	6: Training)	– Check OSH training records



9.	Does the entity have an emergency plan for spray finishing?	7:Emergency Preparedness and Response	— Check ERP
----	---	---------------------------------------	-------------