حكــومــة الشــارقــة
هيئــة الوقــايـة والسـلامــة
Government of Sharjah
PREVENTION AND SAFETY AUTHORITY

نظام الشارقة للسلامة والصحة المهنية
Occupational Safety & Health Sharjah

Audit/Inspection Checklist

Code Title	Waste management	Code No.	OSHJ-COP-19	Rev. No.	1.0

Sr.	Checklist Item	Clause in the Code	Acceptable means of compliance
1	Is there a waste management plan?	5.1: Planning	− Copy of waste management plan − Copy of waste management policy
2	Is there a risk assessment for waste management?	5.2: Risk Assessment	− Copy of waste management RA
3	Are the waste generated by the entity properly segregated	5.4: Waste Segregation	− Copy of waste management plan − Visual verification of the segregation
4	Are the waste collected and transported by licensed entity?	5.5: Waste Storage	Visual verification: − Waste is stored in a well-ventilated room/area − Waste storage area clearly marked with warning signs − Waste storage area kept tidy
5	Are there records of inspection and equipment testing?	5.7: Collection and Transportation of Waste	− Check the license of the entity that collect and dispose the waste − Copy of Waste collection records
6	Are the employees provided with proper PPE?	5.9: Personal Protective Equipment	− Visual check of PPE availability
7	Are the employees trained in the procedures and hazards of waste management?	6: Training	− Copy of training certificates − training records of OSH training
8	Are the emergencies related to the waste management part of ERP?	7: Emergency Preparedness and Response	− Copy of the ERP