

Audit/Inspection Checklist

Code Title	Safety on farms	Code No.	OSHJ-GL-28	Rev. No.	1.0
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Sr.	Checklist Item	Clause in the Code	Acceptable means of compliance
1.	Are risks related to farm are identified and assessed?	5.1: Safety on Farms Risk Assessment	<ul style="list-style-type: none"> – Check the Risk Assessment
2.	Are the farm vehicles and machinery safe for use?	5.2: Farm Vehicles and Machinery	<ul style="list-style-type: none"> – Verify the safety arrangements – Visual inspection of vehicles and machinery If required, add the work equipment checklist
3.	Are the farm vehicles and machinery periodically maintained and inspected, records retained?	5.3 : Maintenance	<ul style="list-style-type: none"> – Check the maintenance and inspection record
4.	Are the equipment in use are suitable for the intended task and the operators trained?	5.4: Selection and Safe Use of Farm Machinery and Equipment	<ul style="list-style-type: none"> – Verify the equipment is suitable for its intended use – Verify the maintenance arrangement Interview the operator 'How to Use?'
5.	Are the control measures in place to mitigate risk from employee-livestock interactions?	5.5: Livestock	<ul style="list-style-type: none"> – Verify employee-livestock segregation
6.	Are the employees provided with proper PPE and using?	5.6: Personal Protective Equipment (PPE)	<ul style="list-style-type: none"> – Check PPE distribution list – Verify the proper usage
7.	Are the working at height risks identified, assessed and control measures in place?	5.7 : Fall from Height	<ul style="list-style-type: none"> – Check Risk assessment – Verify the control measures

8.	Are the risk of drawing identified and control measures in place?	5.8.1 : Drowning	<ul style="list-style-type: none"> – Verify Open tanks/lagoons are fenced (min: 2m) Manholes are marked and protected – Check Risk assessment
9.	Are the risk of asphyxiation identified, assessed and control measures in place?	5.8.2: Asphyxiation	<ul style="list-style-type: none"> – Verify the evacuation arrangement – Check SSOW for the work Verify the fire protection system – Check risk assessment
10	Are the risk of working near overhead and underground services identified, assessed and control measures in place?	5.9: Overhead and underground services	<ul style="list-style-type: none"> – Check Risk assessment – Check the SSOW for the work – Verify the usage of the equipment
11	Are the hazardous substances identified, labelled, handled and stored properly, and concerned employees trained?	5.10 : Hazardous Substances	<ul style="list-style-type: none"> – Check the availability MSDS – Verify the proper handling and storage – Training record
12	Are there necessary arrangement to reduce manual handling and where required aids are provided?	5.11.1 : Manual Handling and Ergonomics	<ul style="list-style-type: none"> – Visually verify the manual handling process and technique/tools
13	Are the risk of working in dust and spores environment (which can use lung disease) identified, assessed and control measures in place?	5.11.2 : Lung disease	<ul style="list-style-type: none"> – Check the Risk assessment – Verify the availability and use for suitable face mask – Verify the ventilation in the facility

14	Are the risk of infection when working with livestock's identified, assessed and control measures in place?	5.11.3 : Infections	<ul style="list-style-type: none"> – Check the Risk assessment – Verify the availability and use for suitable PPE – Check the vaccination record of livestock – Employee health record
15	Are the risk from the noise generated by machinery and equipment identified, assessed and control measures in place?	5.11.4 : Noise	<ul style="list-style-type: none"> – Check the Risk assessment – Verify the noise reduction measures (isolation/enclosure) – Verify the availability and use for suitable PPE
16	Are the employees provided with proper training and records retained?	6 : Training	<ul style="list-style-type: none"> – Check the training record
17	Is there an emergency response plan available?	7:Emergency Preparedness and Response	<ul style="list-style-type: none"> – Check the emergency response plan – verify the emergency arrangements'