

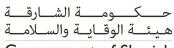


## Audit/Inspection Checklist

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> <li>Check the Risk Assessment</li> </ul>
2.	Are the farm vehicles and machinery safe for use?	5.2: Farm Vehicles and Machinery	<ul> <li>Verify the safety arrangements</li> <li>Visual inspection of vehicles and machinery If required, add the work equipment checklist</li> </ul>
3.	Are the farm vehicles and machinery periodically maintained and inspected, records retained?	5.3 : Maintenance	<ul> <li>Check the maintenance and inspection record</li> </ul>
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> <li>Verify the equipment is suitable for its intended use</li> <li>Verify the maintenance arrangement Interview the operator 'How to Use?'</li> </ul>
5.	Are the control measures in place to mitigate risk from employee-livestock interactions?	5.5: Livestock	<ul> <li>Verify employee-livestock segregation</li> </ul>
6.	Are the employees provided with proper PPE and using?	5.6: Personal Protective Equipment (PPE)	<ul> <li>Check PPE distribution list</li> <li>Verify the proper usage</li> </ul>
7.	Are the working at height risks identified, assessed and control measures in place?	5.7 : Fall from Height	<ul> <li>Check Risk assessment</li> <li>Verify the control measures</li> </ul>





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8.	Are the risk of drawing identified and control measures in place?	5.8.1 : Drowning	<ul> <li>Verify Open tanks/lagoons are fenced (min: 2m) Manholes are marked and protected</li> <li>Check Risk assessment</li> </ul>
9.	Are the risk of asphyxiation identified, assessed and control measures in place?	5.8.2: Asphyxiation	<ul> <li>Verify the evacuation arrangement</li> <li>Check SSOW for the work Verify the fire protection system</li> <li>Check risk assessment</li> </ul>
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> <li>Check Risk assessment</li> <li>Check the SSOW for the work</li> <li>Verify the usage of the equipment</li> </ul>
11	Are the hazardous substances identified, labelled, handled and stored properly, and concerned employees trained?	5.10 : Hazardous Substances	<ul> <li>Check the availability</li> <li>MSDS</li> <li>Verify the proper handling and storage</li> <li>Training record</li> </ul>
12	Are there necessary arrangement to reduce manual handling and where required aids are provided?	5.11.1 : Manual Handling and Ergonomics	<ul> <li>Visually verify the manual handling process and technique/tools</li> </ul>
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> <li>Check the Risk assessment</li> <li>Verify the availability and use for suitable face mask</li> <li>Verify the ventilation in the facility</li> </ul>





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	Are the risk of infection when working with livestock's identified, assessed and control measures in place?	5.11.3 : Infections	<ul> <li>Check the Risk assessment</li> </ul>
			<ul> <li>Verify the availability and</li> </ul>
14			use for suitable PPE
14			<ul> <li>Check the vaccination</li> </ul>
			record of livestock
			<ul> <li>Employee health record</li> </ul>
	Are the risk from the noise generated by machinery and equipment identified, assessed and control measures in place?	5.11.4 : Noise	<ul> <li>Check the Risk assessment</li> </ul>
			<ul> <li>Verify the noise reduction</li> </ul>
45			measures
15			(isolation/enclosure)
			<ul> <li>Verify the availability and</li> </ul>
			use for suitable PPE
10	Are the employees provided with proper	с. <del>т</del>	
16	training and records retained?	6 : Training	<ul> <li>Check the training record</li> </ul>
			<ul> <li>Check the emergency</li> </ul>
47	Is there an emergency response plan	7:Emergency Preparedness and	response plan
17	available?	Response	<ul> <li>verify the emergency</li> </ul>
			arrangements'