

WALK THE TALK CHECKLIST WORKPLACE TOUR



Company Name:

Site:

Country:

Business:

Contact person / Safety Manager:

Site Manager:

No employees:

Chemicals Safety Record (Last 3 Yrs) :

Safety performance statistic

incidents / accidents

Disputes with Community or Authorities

Date of Visit:

Chemicals used :

Diisocyanates

Polyols if hazardous

Blowing Agents

Other

Drum

Bulk

Manufacturing & Auxiliary Processes used

End products

Comments

EVIDENCE OF KNOWLEDGE OF ESSENTIAL DATA

Availability of EH&S Information

Diisocyanate placards displayed

SDS files

Handling Guidelines

Appropriate Labels

EVIDENCE OF GOOD PRACTICE

EH&S policy

EH&S policy on display

Evidence of internal training programme

EH&S audits carried out (internal)

Any external EH&S accreditation

Medical records of employees
stored & maintained

Pre-employment medical

Ongoing medical surveillance (note frequency)

Chemical unloading & storage facilities

Drums / IBC's appropriately stored

Bulk appropriately handled

Has any audit been conducted of these facilities

Workplace conditions (incl. storage area)

Standard of house keeping

Ventilation sufficient

Ventilation regularly checked & records maintained

Evidence of occupational hygiene survey

Personal Protective Equipment (operations & maintenance)

Eye protection used

Use of appropriate gloves for chemical handling

Steel capped safety shoes (where appropriate)

Long sleeved protective clothing used

Appropriate Respiratory Protection

Chemical Waste

Controlled & segregated

