

Personal Protective Equipment Audit

Facility _____ Area _____

Auditor _____ Date _____

Area	Satisfactory	Action Required	Corrective Action (date)
Employee Knowledge			
Date Last PPE Training			
When to use PPE			
Limitations			
Selection & Inspection			
Cleaning & Storage			
Donning & Removal			
Program Administration			
Hazard Assessment Completed			
Hazard Control Survey Completed			
PPE Hazard Certification Completed			
High Hazard Areas Identified			
PPE Disposal Procedures			
Safeguards			
Engineering Safeguards			
Administrative Safeguards			
Training Safeguards			
Area Inspection			
Signs & Warnings Posted			
Adequate PPE stock available			
Electricians wear electrically rated safety shoes/hard hats			
PPE clean & properly stored			
PPE used properly			
Operational Questions			

hazard assessment procedure used to determine if hazards that require the use of personal equipment (for example, head, eye, face, hand, or foot protection) are present or are likely to be

or the likelihood of hazards are found, is PPE selected and are affected employees properly e personal protective equipment suitable for protection from these hazards?

oyee been trained on PPE procedures, that is, what PPE is necessary for a job task, when they d how to properly adjust it?

tive goggles or face shields provided and worn where there is any danger of flying particles or materials?

ved safety glasses required to be worn at all times in areas where there is a risk of eye injuries nctures, abrasions, contusions or burns?

yees who need corrective lenses (glasses or contacts) in working environments having harmful , required to wear only approved safety glasses, protective goggles, or use other medically precautionary procedures?

tive gloves, aprons, shields, or other means provided and required where employees could be re there is reasonably anticipated exposure to corrosive liquids, chemicals, blood, or other infectious materials?

ats provided and worn where danger of falling objects exists?

ats inspected periodically for damage to the shell and suspension system?

ate foot protection required where there is the risk of foot injuries from hot, corrosive, or substances, falling objects, crushing or penetrating actions?

ved respirators provided for regular or emergency use where needed?

ctive equipment maintained in a sanitary condition and ready for use?

eye wash facilities and a quick drench shower within the work area where employees are o injurious corrosive materials? Where special equipment is needed for electrical workers, is it

d or beverages are consumed on the premises, are they consumed in areas where there is no o toxic material, blood, or other potentially infectious materials?

on against the effects of occupational noise exposure provided when sound levels exceed those HA noise standard?

ate work procedures, protective clothing and equipment provided and used when cleaning up c or otherwise hazardous materials or liquids?

appropriate procedures in place for disposing of or decontaminating personal protective contaminated with, or reasonably anticipated to be contaminated with, blood or other potentially materials?

NOTES

