General Industry Compliance Self-Audit

Reference: 29 CFR 1910 | Preliminary self-assessment; not an exhaustive compliance determination.

Company / Site: _____ Date: _____ Reviewer: _____

Mark Yes, No, or N/A. A “Yes” requires actual supporting evidence. Record unresolved items on the corrective-action section.

#	Self-audit question	Yes	No	N/A
1	Are exit routes clear, marked, and adequate for the workplace?	■	■	■
2	Are fire extinguishers inspected and employees instructed as applicable?	■	■	■
3	Is an emergency action plan maintained when required?	■	■	■
4	Are walking-working surfaces free from slip, trip, and fall hazards?	■	■	■
5	Are machine guards installed and used on exposed moving parts?	■	■	■
6	Are hazardous energy control procedures implemented where required?	■	■	■
7	Are electrical panels accessible and equipment free of apparent hazards?	■	■	■
8	Are PPE hazard assessments documented and appropriate PPE supplied?	■	■	■
9	Are chemicals labeled and safety data sheets readily accessible?	■	■	■
10	Are employees trained on hazard communication?	■	■	■
11	Are powered industrial trucks inspected and operators evaluated?	■	■	■
12	Are material storage and stacking practices stable and safe?	■	■	■
13	Are first-aid and medical arrangements suitable for site hazards?	■	■	■
14	Are eyewash/shower facilities provided where required by exposures?	■	■	■
15	Are respiratory protection requirements evaluated and managed?	■	■	■
16	Are noise exposures evaluated and hearing conservation applied as required?	■	■	■
17	Are confined spaces identified and permit programs used if required?	■	■	■
18	Are bloodborne pathogen protections applied where occupational exposure exists?	■	■	■
19	Are required injury and illness records maintained accurately?	■	■	■
20	Are safety deficiencies tracked to closure and reassessed?	■	■	■

Corrective action log — item # / deficiency / owner / target date / closure evidence

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IMPORTANT: Applicability depends on tasks, hazards, jurisdiction and client requirements. This checklist does not guarantee OSHA compliance, avoidance of penalties, or acceptance by ISNetworld, Avetta, Veriforce or a hiring client.