

Personal Protective Equipment Safety 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	
	Is there a hazard assessment procedure used to determine if hazards that require the use of personal protective equipment (for example, head, eye, face, hand, or foot protection) are present or are likely to be present?
	If hazards or the likelihood of hazards are found, is PPE selected and are affected employees properly fitted for the personal protective equipment suitable for protection from these hazards?
	Have employees been trained on PPE procedures, that is, what PPE is necessary for a job task, when they need it, and how to properly adjust it?
	Are protective goggles or face shields provided and worn where there is any danger of flying particles or corrosive materials?
	Are approved safety glasses required to be worn at all times in areas where there is a risk of eye injuries such as punctures, abrasions, contusions or burns?
	Are employees who need corrective lenses (glasses or contacts) in working environments having harmful exposures, required to wear only approved safety glasses, protective goggles, or use other medically approved precautionary procedures?
	Are protective gloves, aprons, shields, or other means provided and required where employees could be cut or where there is reasonably anticipated exposure to corrosive liquids, chemicals, blood, or other potentially infectious materials?
	Are hard hats provided and worn where danger of falling objects exists?
	Are hard hats inspected periodically for damage to the shell and suspension system?
	Is appropriate foot protection required where there is the risk of foot injuries from hot, corrosive, or poisonous substances, falling objects, crushing or penetrating actions?

	Are approved respirators provided for regular or emergency use where needed?
	Is all protective equipment maintained in a sanitary condition and ready for use?
	Are there eye wash facilities and a quick drench shower within the work area where employees are exposed to injurious corrosive materials? Where special equipment is needed for electrical workers, is it available?
	Where food or beverages are consumed on the premises, are they consumed in areas where there is no exposure to toxic material, blood, or other potentially infectious materials?
	Is protection against the effects of occupational noise exposure provided when sound levels exceed those of the OSHA noise standard?
	Are adequate work procedures, protective clothing and equipment provided and used when cleaning up spilled toxic or otherwise hazardous materials or liquids?
	Are there appropriate procedures in place for disposing of or decontaminating personal protective equipment contaminated with, or reasonably anticipated to be contaminated with, blood or other potentially infectious materials?

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