

# ENVIRONMENT HEALTH AND SAFETY AUDIT PLAN

AUDIT CODE	CHECKLIST POINTS	RESPONSIBILITY	AUDITOR	SIGNATURE	
				AUDITEE	AUDITOR
1.	Construction Works / Layout Management / Project Planning				
2.	Construction Layout check points				
3.	Employee facility & Welfare				
4.	Supply of air in Rooms / Work stations / Colonies				
5.	Water management				
6.	Equipment planning				
7.	Electrical Works				
8.	Natural Fuel Resources / Fuel Resources				
9.	Machinery Planning				
10.	Process equipment maintenance				
11.	Solid waste / Liquid waste disposal				
12.	Cleaning and sanitisation / house keeping works				
13.	Manufacturing process / Manufacturing facilities / manufacturing process monitoring & controls				
14.	Quality Assurance & Quality Control ( In process / Finish Products )				
15.	Prevention of cross contamination				
16.	Packing / Packing Materials Controls				
17.	Purchasing / Procurement Process & Controls				
18.	R.M Purchasing / Consumable Purchasing Quality Management				
19.	Processing, Handling and storage of products				
20.	Material management				
21.	Finished product storage & Finish goods transportation				
22.	Health & Safety Management				
23.	Environmental Controls				