

I would source a Third Party to Implement
Site WHS Audit Report Template **WHS**

Project name	41 SIMPSON ST KERRA QLD.
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Date completed	27-6-23

Educational Program Evaluation

Program evaluated		
Criteria	Was this met	Comments
Records of topics covered by the educational program are kept.	☒ YES ☐ NO	Program held fortnightly
The topics covered by the educational program are relevant to safety on the building and construction project.	☒ YES ☐ NO	
The topics covered by the educational program are reviewed to check for relevancy to the building and construction site.	☒ YES ☐ NO	Every three months.
Records of attendance are kept for the educational program conducted.	☒ YES ☐ NO	Sign on sheet for attendance.
The educational program has activities that attendees must participate in.	☒ YES ☐ NO	PRACTICAL Activities
The educational program tests attendees to make sure that they are familiar with required safety practices in the workplace.	☒ YES ☐ NO	Multiple choice questions are used for attendees.
Attendees are not provided with certificates of completion unless they are able to perform activities satisfactorily.	☒ YES ☐ NO	Training is provided until deemed satisfactory.
Attendees are not provided with certificates of completion unless they are able to pass all the educational program's tests.	☒ YES ☐ NO	As Above.

The educational program is scheduled regularly across the lifespan of the project.	☒ YES ☐ NO	
New hires are required to attend the educational program before they can start work on the project.	☒ YES ☐ NO	Site Safety Induction Run Most Day.

Does the educational program ensure that all personnel are aware of the safe work practices currently in place?

Yes. Information is given out at Site Induction on The onsite BillBoard, SAFETY BOARD.

Does the educational program ensure that all personnel are able to perform their safety duties?

Yes All personnel must work under the Work Health and SAFETY Act 2011.

Add more sections for each educational program as needed.

Current Safety Control Measures Evaluation

Control measure	Location	Personnel comments
Boundary Fencing	Site Perimeter	PCBU.
Evacuation Signage	Site office, canteen, all site	PCBU
PPE	Site office	PCBU / CONTRACTOR.
Drill permit	Site office	PCBU / CONTRACTORS.

Add more rows as needed.

Summarise site personnel's comments regarding current safety control measures

All Site SAFETY CONTROL MEASURES OR MONITOR
By Site Foreman, SAFETY Committee.

Non-compliances

☐ WHS REGULATIONS☒ WORKPLACE SAFETY REQUIREMENTS

Impact of non-compliances

This Could Result in a workplace Incident
OR injury.

Overall evaluation

Overall evaluation on effectivity

Educational programs:

☒ EFFECTIVE

☐ INEFFECTIVE

Safety control measures:

☒ EFFECTIVE

☐ INEFFECTIVE

Changes that must be implemented

Educational programs:

Programs need to be Run more frequently. Also could Be written in other languages.

Safety control measures:

Review to SAFETY measures to more frequent. Stop work meetings to inform work of changes to Controls.

Recommendations for improvement

Educational programs:

Motivational Tests
Technology Usage.

Safety control measures:

THIRD PART TO BE implemented For
Reviewing Safety Controls.

End of Site WHS Audit Report Template