



OSHA 1910 GENERAL INDUSTRY COMPLIANCE AUDIT

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|-----------|------------------|-----------|--------------|
| INSPECTOR | Sample Inspector | REPORT ID | 00000000 |
| LOCATION | — | DATE | May 31, 2026 |

| DETERMINATION | |
|---|---|
| <p>RESULT</p> <p>NON-COMPLIANT</p> <p>Did not meet 1 critical requirement in Walking-Working Surfaces.</p> | <p>WEIGHTED SCORE</p> <p>80%</p> <p>Pass threshold 85%</p> |

Executive Summary

Non-Compliant — did not meet 1 critical requirement in Walking-Working Surfaces. See the Findings Summary below for details. 12 of 15 inspection items passed. 3 inspection items failed and require attention. See the Findings Summary below for details.

Findings Summary

| | |
|---|------|
| ● Aisles and passageways clear and in good repair | Fail |
| ● Guards provided for open pits, tanks, vats, and ditches | Fail |
| ● Fire extinguishers visually inspected monthly | Fail |

1. Usage Disclaimer

Note on Usage

This walkthrough is based on OSHA general-industry guidance. Completing it does not guarantee OSHA compliance or a hazard-free workplace; the employer remains responsible for identifying and correcting all hazards.

2. Walking-Working Surfaces

- 2.1 Workplaces clean, orderly, and sanitary
 - Pass
- 2.2 Aisles and passageways clear and in good repair
 - Fail
- 2.3 Guards provided for open pits, tanks, vats, and ditches
 - Covers or guardrails must protect personnel from fall hazards.
 - Fail

3. Exit Routes and Emergency Planning

- 3.1 Exits clearly marked with 'Exit' signs
 - Pass
- 3.2 Non-exit doors properly marked
 - Doors that could be mistaken for an exit must be marked 'Not an Exit' or identified by their use.
 - Pass
- 3.3 Exit routes free of obstructions
 - Pass

4. Fire Protection

- 4.1 Portable fire extinguishers accessible
Must be provided, mounted, and readily accessible without obstruction.
 - Pass
- 4.2 Fire extinguishers undergo annual maintenance check
 - Pass
- 4.3 Fire extinguishers visually inspected monthly
 - Fail

5. Hazard Communication

- 5.1 Written hazard communication program present
 - Pass
- 5.2 Hazardous chemical containers properly labeled
 - Pass
- 5.3 Safety Data Sheets (SDS) readily available
 - Pass

6. Electrical

- 6.1 Receptacles in damp/wet locations GFCI protected
 - Pass
- 6.2 Cords and cables undamaged
Free of splices, taps, or frayed insulation.
 - Pass
- 6.3 Electrical panels clear of obstructions
Must have at least 36 inches of clearance in front.
 - Pass