

Personal Protective Equipment (PPE) Compliance Checklist

General PPE Requirements

Ensures basic PPE availability and employee awareness.

Number of employees required to wear PPE

PPE Policy Availability

- Policy Exists and is Current
- Policy Exists but is Outdated
- Policy Does Not Exist

PPE Provided?

- Hard Hats
- Safety Glasses
- Gloves
- Hearing Protection
- Respirators
- Protective Clothing
- Safety Shoes/Boots

Briefly describe the process for employees to request PPE

Write something...

Date of last general PPE awareness training for all employees

Enter date...

PPE Storage Adequacy

- Adequate and Accessible
- Adequate but Not Easily Accessible
- Insufficient Storage

Eye and Face Protection

Verifies appropriate eye and face protection is used in relevant areas.

Are safety glasses/goggles required in this area?

- Yes
- No
- Not Applicable

Are face shields required in addition to safety glasses/goggles?

- Yes
- No
- Not Applicable

Are welding helmets with appropriate shade numbers provided and used?

- Yes
- No
- Not Applicable

Number of safety glasses available in designated areas

Enter a number...

What types of eye hazards are present in this area?

- Flying Debris
- Chemical Splashes
- Radiation
- Welding Arc
- Dust/Particles
- None

Date of last eye protection hazard assessment

Enter date...

Comments/Observations regarding eye and face protection compliance

Write something...

Head Protection

Covers the use of hard hats and other head protection where required.

Are hard hats required in this area?

- Yes
- No

Hard Hat Condition Rating (per manufacturer's guidelines)

- New
- Good
- Fair
- Damaged - Replace Immediately

Describe any visible damage to hard hats (cracks, dents, scratches).

Write something...

Last Hard Hat Inspection Date (MM/DD/YYYY)

Enter a number...

Next Scheduled Hard Hat Inspection Date

Enter date...

Which types of head protection are used in this area? (Select all that apply)

- Hard Hat
- Bump Cap
- Face Shield
- Hood
- Other

Upload image of damaged hard hat (if applicable)

 Upload File

Hearing Protection

Addresses the use of hearing protection in high-noise areas.

Is a Noise Risk Assessment Completed?

- Yes
- No
- N/A

Are employees required to wear hearing protection?

- Yes
- No
- N/A

What types of hearing protection are provided?

- Earplugs (Disposable)
- Earplugs (Reusable)
- Earmuffs
- Custom-molded earplugs
- None

Average Noise Level (dBA)

Enter a number...

Last Noise Measurement Date

Enter date...

Is Hearing Protection Training Provided?

- Yes
- No

Training Content Summary

Write something...

Are hearing protection devices properly stored?

- Yes
- No
- N/A

Hand Protection

Focuses on appropriate gloves for different tasks and hazards.

What type of gloves are commonly used in this area?

- Nitrile
- Latex
- Leather
- Cut-Resistant
- Chemical Resistant
- Other (Specify in LONG_TEXT)

If 'Other' selected above, please specify glove type:

Write something...

How many pairs of gloves are readily available per workstation?

Enter a number...

Are gloves provided free of charge to employees?

Yes

No

What types of chemicals/materials require specific glove selection?

Solvents

Acids

Oils

Sharp Objects

None

Date of last glove inspection (of general availability)

Enter date...

Any specific glove usage instructions or warnings posted at workstations?

Write something...

Foot Protection

Checks for proper footwear to prevent foot injuries.

Are required foot protection types (e.g., steel-toe, chemical resistant) readily available?

- Yes
- No
- N/A

Are employees required to wear appropriate footwear in designated areas?

- Always
- Sometimes
- Never
- N/A

Which types of foot protection are required in this area? (Select all that apply)

- Steel-toe boots
- Chemical resistant boots
- Slip-resistant soles
- Electric hazard (EH) rated boots
- Conductive footwear
- Safety shoes
- None Required

Number of employees observed wearing appropriate foot protection.

Enter a number...

Any observations or issues related to foot protection?

Write something...

Date of last foot protection inspection.

Enter date...

Are employees trained on proper foot protection selection and care?

- Yes
- No
- Training Not Required

Respiratory Protection

Covers respirator selection, fit testing, and training.

Is a Respiratory Protection Program in place?

- Yes
- No
- N/A

Respirator Type(s) Used?

- N95 Filtering Facepiece Respirators
- Half-Mask Respirators
- Full-Facepiece Respirators
- Powered Air-Purifying Respirators (PAPRs)
- Supplied-Air Respirators

Last Respiratory Fit Test Date

Enter date...

Number of Employees Requiring Respirators

Enter a number...

Summary of Respirator Training Records

Write something...

Cartridge/Filter Replacement Schedule Followed?

- Yes
- No
- N/A

Cartridge/Filter Replacement Log

 Upload File

Description of Medical Evaluations for Respirator Users

Write something...

Protective Clothing

Addresses the use of coveralls, aprons, and other protective garments.

Type of Protective Clothing Required (e.g., Coveralls, Aprons, Sleeves)

- Coveralls
- Aprons
- Sleeves
- Lab Coats
- Full Body Suits
- Other (Specify)

Materials of Protective Clothing Used (Check all that apply)

- Cotton
- Nylon
- Polyester
- Tyvek
- Flame-Resistant (FR)
- Chemical Resistant

Number of Protective Garments per Employee (where applicable)

Enter a number...

Date of Last Protective Clothing Inspection

Enter date...

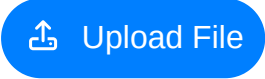
Notes on Condition of Protective Clothing (e.g., tears, stains, damage)

Write something...

Are replacement garments available?

- Yes
- No
- Unsure

Upload Image of Example Protective Clothing (if available)

 Upload File

Hazard Assessments & PPE Selection

Confirms hazard assessments are conducted and appropriate PPE is selected.

Are hazard assessments conducted for all identified manufacturing tasks?

- Yes
- No
- Not Applicable

Are hazard assessments reviewed and updated at least annually, or when processes change?

- Yes
- No
- Not Applicable

Briefly describe the process for identifying potential hazards in the workplace.

Write something...

Upload a sample hazard assessment document.

 Upload File

Which hazard assessment methodologies are used (select all that apply)?

- Job Safety Analysis (JSA)
- Failure Mode and Effects Analysis (FMEA)
- What-If Analysis
- Checklists
- Other (specify in Long Text)

Number of employees involved in conducting hazard assessments.

Enter a number...

If 'Other' was selected for assessment methodologies, please specify.

Write something...

Are employees actively involved in the hazard assessment process?

- Yes
- No
- Partially

Training & Education

Evaluates the effectiveness of PPE training programs.

Last PPE Training Date

Enter date...

Number of Employees Trained

Enter a number...

Topics Covered in PPE Training (Check all that apply)

- Hazard Identification
- PPE Selection
- Proper Donning & Doffing
- Inspection & Maintenance
- Limitations of PPE
- Emergency Procedures

Summary of Training Content

Write something...

Training Method Used (e.g., Classroom, Online, Hands-on)

- Classroom
- Online
- Hands-on
- Combination

Trainer Qualifications/Credentials

- Certified Safety Professional (CSP)
- Experienced Supervisor
- External Training Provider
- Other

Upload Training Records/Certificates (Optional)

 Upload File

Inspection & Maintenance

Checks the procedures for inspecting and maintaining PPE.

Last PPE Inspection Date

Enter date...

Frequency of PPE Inspection (e.g., daily, weekly, monthly)

Enter a number...

Describe the process for inspecting PPE (e.g., visual checks, functionality tests)

Write something...

Which PPE items are regularly inspected?

- Hard Hats
- Safety Glasses/Goggles
- Hearing Protection
- Gloves
- Respirators
- Safety Boots
- Protective Clothing

Record any defects or damage found during inspections and corrective actions taken.

Write something...

Number of PPE items currently in use.

Enter a number...

Who is responsible for PPE maintenance?

- Designated Employee
- Safety Officer
- Maintenance Department
- Other (Specify)

Details of PPE replacement procedures. When and how is damaged PPE replaced?

Write something...

