## VICTORIA UNIVERSITY

## SENIOR WORKPLACE INSPECTION RECORDING FORM

INSPI	INSPECTION LOCATION: TIME OF INSPECT										ION:			
AREA	AREA COVERED: DATE OF INSPECTION:													
OBSERVATIONS – SENIOR MANAGEMENT INSPECTOR										SAFETY OFFICER:				
ITEM NO.	ROOM OR AREA WORKER CONTACT Name and initials			ACTUAL OR POTENTIAL HAZARD		IMMEDIATE ATTENTION Yes No	RECOMM (Who,	ENDED ACTION What, When)	CODE	RESPONSIBILITY	ACTION TAKEN (Who, What, When)	TARGET DATE		
CODE 1- Repaired at School Level 2- Maintenance Repair 3- Further Investigation		CLASSIFICATION  A-Major Hazard  (death/critical injury)  B-Moderate Hazard		(S. Management Inspector – Print)						(S. Management Inspector – Signature)				
4- Budget Item 5- Repeat Item 6- Housekeeping		(serious injury/lost time)  C-Minor Hazard  (minor injury/no lost time)		(Others - Print)						(Other - Signature)				
7- Other		,	(Safety Officer)						(Safety Officer – Signature)					