KURITA AquaChemie	Doc No.: HSE-QC-F01 Rev: 03 Date: 11-01-21

Monthly HSE Inspection List

Inspected By: Rashid Ichan

Reported To: Nirave Panchal **Date:** August 2026

Plant: Kurita Aquachemie Saudi Arabia

Indicate in the following manner: ✓ Acceptable ✕ Not Acceptable *N/A* Not Applicable

1.	**Health Safety and Environment Systems**	
1.1	HSE policy displayed	✓
1.2	Induction records	✓
1.3	Contract HSE Emergency contacts available	✓
1.4	Workplace inspection records	✓
1.5	Emergency Evacuation map Available	✓
2.	**Housekeeping**	
2.1	Work areas free from obstructions	✓
2.2	Surfaces safe and suitable	✓
2.3	Free from slip/trip hazards	✓
2.4	Floor openings covered	✓
2.5	Stock/material stored safely	✓
2.6	Unobstructed and clearly defined	✓
2.7	Adequate lighting	✓
2.8	Vision at corners	✓
2.9	Wide enough	✓
3.	**Electrical**	
3.1	No broken plugs, sockets, switches	✓
3.2	No frayed or defective leads	✓
3.3	Appropriate fire fighting equipment	✓
3.4	No work near exposed live electrical equipment	✓
3.5	Lock-out procedures/danger tags in place	
4.	**Plant and Equipment**	
4.1	Plant and equipment in good condition	✓
4.2	Preventive procedures/checklists in place and completed	✓
4.3	Operators trained and licensed	✓
4.4	Warning and instructions displayed	✓
4.5	Warning lights operational	✓
4.6	Reversing alarm operational	✓
4.7	Fire extinguisher	✓
4.8	Tyres satisfactory	✓
5.	**Hazardous Substances**	
5.1	Stored appropriately	✓
5.2	Containers labelled correctly	✓

5.3 Adequate ventilation/exhaust systems	✓
5.4 Protective clothing/equipment available/used	✓
5.5 Material safety data sheets available	✓
5.6 Chemical handling procedures followed	✓
5.7 Appropriate emergency/first aid equipment - shower, eye bath, extinguishers	✓
6. Personal Protection	
6.1 Employees provided with PPE	✓
6.2 PPE being worn by employees	✓
6.3 Correct signage at access points	✓
7. Manual Handling	
7.1 Mechanical aids provided and used	✓
7.2 Safe work procedures in place	✓
7.3 Manual handling controls implemented	✓
8. Workplace Ergonomics	
8.1 Workstation and seating design acceptable	✓
8.2 Ergonomic factors considered in work layout and task design	✓
8.3 Use of excessive force and repetitive movements minimised	✓
8.4 Appropriate training provided	✓
9. Chemical Storage	
9.1 Stacks stable	✓
9.2 Heights correct	✓
9.3 Sufficient space for moving stock	✓
9.4 Material stored in racks/bins	✓
9.5 Floors around stacks and racks clear	✓
9.6 Drums checked	✓
9.7 Pallets in good repair	✓
9.8 Heavier items stored low	✓
9.9 No danger of falling objects	✓
9.10 No sharp edges	✓
9.11 Safe means of accessing high shelves	✓
9.12 Racks clear of lights/sprinklers	✓
10. First Aid	
10.1 Cabinets and contents clean and orderly	✓
10.2 Stocks meet requirements	✓
10.3 First aiders names displayed	✓
10.4 First aider's location and phone numbers	✓
10.5 Qualified first aider(s)	
11. Fire Control	
11.1 Extinguishers in place	✓
11.2 Fire fighting equipment serviced/tagged	✓
11.3 Appropriate signing of extinguishers	✓
11.4 Extinguishers appropriate to hazard	✓

11.5 Emergency exit signage	✓
11.6 Exit doors easily opened from inside	✓
11.7 Exit path ways clear of obstruction	✓
11.8 Alarm/communication system - adequate	✓
11.9 Smoking/naked flame restrictions observed	✓
11.10 Personnel trained in use of fire fighting equipment	✓
11.11 Emergency personnel identified and trained	✓
11.12 Emergency telephone numbers displayed	✓