

**CRITICAL CONTROL VERIFICATION**

**CRITICAL RISK – HAZARDOUS CHEMICALS**

Respondent		Secondary Respondent		
Unit	Location	Time	Date	
Task		Specific Location Details		
Did you do this verification with anyone?		What workgroup are you interacting with?		
<b>HAZARDOUS CHEMICAL INVENTORY AND SDS</b>				
Chemical register current and accessible				
SDS available and ≤5 years old for all chemicals (ChemAlert)				
All containers labelled per GHS; no unlabelled containers any decanted substances are labelled				
<b>STORAGE CAPACITY</b>				
Chemicals segregated by compatibility (acids/bases, oxidisers/organics)				
Flammable/corrosive cabinets and gas cages compliant and secured				
Bunding intact and sized ≥110% of largest container				
<b>ENGINEERING CONTROLS</b>				
Closed transfer systems in use; hoses/fittings inspected				
Emergency showers/eyewashes functional and within 10 second reach				
<b>PPE COMPLIANCE</b>				
Task-specific PPE available and in good condition				
Workers wearing PPE correctly				
<b>EMERGENCY PREPAREDNESS</b>				
Spill kits stocked and located at point-of-use				
Drain covers and neutralising agents available				
Fire extinguishers appropriate for chemical class and in test date				
<b>COMMENTS</b>				
<b>ALL CRITICAL CONTROLS VERIFIED AND FUNCTIONAL?</b>				
	YES – Safe to proceed		NO – Stop work and escalate immediately	