

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?				
HAZARDOUS CHEMICAL INVENTORY AND SDS				YES	NO	N/A
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						
STORAGE CAPACITY				YES	NO	N/A
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						
ENGINEERING CONTROLS				YES	NO	N/A
Closed transfer systems in use; hoses/fittings inspected						
Emergency showers/eyewashes functional and within 10 second reach						
PPE COMPLIANCE				YES	NO	N/A
Task-specific PPE available and in good condition						
Workers wearing PPE correctly						
EMERGENCY PREPAREDNESS				YES	NO	N/A
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						
COMMENTS						
ALL CRITICAL CONTROLS VERIFIED AND FUNCTIONAL?						
YES – Safe to proceed		NO – Stop work and escalate immediately				