000	upational Health	Yes	Further action required	N/A
1	Are there procedures in place to limit exposure to hazardous substances (e.g. flour dust)?			
2	Are there procedures in place to limit exposure to dangerous levels of noise?			
З	Do staff have access to personal protective equipment (PPE) to limit or prevent noise induced hearing loss from noisy areas?			
4	Do staff have access to PPE to prevent occupational dermatitis?			
5	Is all PPE in good condition and fit for purpose?			
6	Is all respiratory protective equipment (RPE) in good condition and fit for purpose?			
7	Is hypoallergenic soup provided to workers?			
8	Do all workers have an up to date Health Surveillance Form complete and on record?			
Slips	s, trips and falls	Yes	Further action required	N/A
9	Is the flooring in the bakery in good condition?			
10	Are there any changes in the flooring level or type of flooring that need to be highlighted? (e.g. steps, ramps, uneven floor)			
11	Are the aisles or walkways kept clear?			
12	Are there minimal trailing electrical leads and cables?			
13	Are wires out of reach and as hidden as possible?			
14	Is the lighting bright enough to allow safe access and exit?			
15	Are there procedures in place to deal with spillages (e.g. water, flour)?			



16	Is there an 'elephant-foot' stool or stepladder available for use when necessary? Is this in good condition?			
17	Are the bakery's entries and exits kept clear?			
18	Is the storage area clear of any slip and trip hazards?			
Mar	nual handling		Further action required	N/A
19	Can storage areas be reached easily?			
20	Are there trolleys available to avoid carrying heavy and awkward loads?			
21	Are the wheeled racks easy to use and move without causing injury?			
22	Do staff have a good grasp of safe manual handling techniques?			
23	Have staff received adequate onboarding and refresher training in regards to manual handling?			
24	Are there procedures in place to minimise the manual handling on site? (e.g. delivery of goods near to storage areas.)			
Арр	liances and machinery	Yes	Further action required	N/A
<b>App</b> 25	liances and machinery Are all ovens in good working order?	Yes	action	N/A
		Yes	action	N/A
25	Are all ovens in good working order?	Yes	action	N/A
25 26	Are all ovens in good working order?   Are all chillers in good working order?   Are there procedures in place to safely use machinery (e.g.	Yes	action	N/A
25 26 27	Are all ovens in good working order?   Are all chillers in good working order?   Are there procedures in place to safely use machinery (e.g. conveyors, wrapping machines, dough brakes)?   Are staff able to safely and properly clean machinery (e.g.	Yes	action	N/A
25 26 27 28	Are all ovens in good working order?Are all chillers in good working order?Are there procedures in place to safely use machinery (e.g. conveyors, wrapping machines, dough brakes)?Are staff able to safely and properly clean machinery (e.g. mixers, pinning rolls/belts)?Have any damaged or broken appliances been removed and/or	Yes	action	N/A



Ven	tilation and heating	Yes	Further action required	N/A
31	Does the bakery have natural ventilation?			
32	Does any mechanical ventilation system work effectively?			
33	Can a reasonable room temperature be maintained in the bakery?			
Fixt	ures and fittings	Yes	Further action required	N/A
34	Are permanent fixtures in good condition, securely fastened, and not overloaded? (e.g. cupboards, display board and shelving units)			
35	Is portable equipment stable (e.g. trolleys)?			
36	Is there adequate storage for ingredients and dry stock items in the bakery?			
37	Are the windows in proper working order, with the glass free of cracks?			
38	Are all food contact surfaces (e.g. preparation surfaces, work benches and chopping boards) in good condition? Are they able to be properly cleaned and disinfected?			
Clea	ining and chemicals	Yes	Further action required	N/A
39	Are all sinks in good working order?			
40	Are chemicals stored separately from all food products and ingredients?			
41	Are there measures in place to avoid chemical spillages and exposure to harmful substances?			
42	Are all staff trained in COSHH?			



Elec	trical equipment and services	Yes	Further action required	N/A
43	Are fixed electrical switches and plugs in good condition?			
44	Are all plugs and cables in good condition?			
45	Has portable electrical equipment been visually checked and, where necessary, tested at suitable intervals to ensure that it's safe to use? (There may be a sticker displaying this information.)			
46	Are wires in good condition?			
47	Has any damaged electrical equipment been removed or replaced?			
48	Are electrical cables routed to prevent tripping the circuits?			
Fire		Yes	Further action required	N/A
	Are fire exits in the bakery:			
49	Unobstructed;			
49	Kept unlocked; and			
	Easy to open from the inside?			
50	Is fire-fighting equipment available and easy to access in the bakery?			
51	Are fire evacuation procedures clearly displayed?			
52	Are staff aware of the evacuation procedures, including arrangements for any vulnerable adults or children?			
53	Have staff received adequate onboarding and refresher training in regards to fire safety?			
54	Are any explosion vents in good working order?			



Firs	t aid	Yes	Further action required	N/A
55	Is there a fully-stocked first aid kit available to staff in all locations in the bakery?			
56	Are there safety procedures in place to limit injury from sharp objects (e.g. knives and scissors)?			
57	Is there equipment (e.g. oven gloves and trays) to avoid burning injuries occurring?			
58	Is information on the appointed first aider(s) on site available and understood by all?			

Comments on items needing further action					
Question number	Action to be taken	When			

Note: This list is not exhaustive. Any other hazards that you may encounter during daily use of the bakery should be written in the next section (additional risks). You may wish to discuss this with your employer.



Additional risks		
Name of Staff Member		

Position		
Name of Bakery		
Signature	Date	

