Job Ref: JKHI-____

SGS	Fire Safety Audit Checklist	
Name of Occupier:		Name of Factory:
Location:		Date of Audit:
Number of Employees:	Number of Floors:	Covered area of floor:

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Sr. No.	Details	Remarks/Findings			
Gene	General Requirements of the Premises				
1	Verification that the area surroundings the building presents no visible evidence of unhealthy conditions: discarded materials, stagnant waters etc.				
2	Check that entrances to buildings are suitably connected to the external access road and that there are no obstacles, bottlenecks or other impediments for emergency and rescue vehicles.				
3	Check that any window, doors etc, that open into a void have suitable railings or that they are inaccessible.				
4	Check the surfaces are in non skid material.				
5	Check that the building has no communicating routes with activities entailing high fire or explosion risk.				
6	Check that the structures are all incombustible.				
7	check the basement or underground areas used for work activities have permanent natural ventilation or air exchange system.				
Stair	s, Transit Areas and Emergency Exits				
1	Check that stairs connecting floors are illuminated and ventilated from outdoors.				
2	Check that the stairways are provided with artificial and emergency lighting.				
3	Check that the stair ramps are straight, that there is no narrowing, that the steps are rectangular				
4	Check that the ramps of the stairs have a minimum width of 90 cm.				
5	Check that doors leading to stairs do not open directly onto the ramps				
6	Check that the stair railings are at least 1 m high.				
7	Check that the useful width of the emergency routes is not less than 1.20 m				
8	In case of more then one exist the maximum length of the emergency exits is : 45 meters to reach a safe place.				
9	Check that the length of dead-end corridors is not more than 15 meters.				
10	Check that the emergency routes do not pass through rooms with specific fire risks.				

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No.	Check that the emergency doors open outwards and that they are	
11	fitted with anti-panic handles.	
12	Avoid using revolving, sliding or roller as emergency exits.	
13	Check that none of the emergency exits lead out onto areas where	
_	there is traffic.	
	Check if offices are too crowded.	
VVOrk	places. Check that meeting rooms have	
1	1.20 m exit up to 50 people	
•	Two 1.20 m exits for more than 51 people	
2	There are specific deposit areas for flammable substances.	
Elect	rical Installations	
1	Check that there are safety and emergency systems for	
	illumination of emergency routes	
2	Check that the main electrical panel is installed in a separate,	
	accessible location, is identified and is protected against fire.	
3	Circuit breaker panel and emergency shut offs unobstructed and labeled	
4	Check the emergency power system (UPS)	
	Are portable hand-held electrical tools and equipment grounded or	
	else are they of the double-insulated type?	
	Do extension cords have a grounding conductor?	
6	Is exposed wiring and cords with frayed or deteriorated insulation	
-	repaired or replaced promptly?	
7	Are flexible cords and cables free of splices or taps?	
	Is the use of metal ladders prohibited in areas where the ladder or	
8	the person using the ladder could come into contact with energized	
Com	parts of equipment, fixtures, or circuit conductors?	
Com	Are cylinders with water-weight capacity over 30 pounds equipped	
1	(with means for connecting a valve protector or device, or with a	
	collar or recess to protect the valve?	
2		
2	Are cylinders legibly marked to clearly identify the gas contained?	
	Are compressed gas cylinders located or stored in areas where	
3	they will not be damaged by passing or falling objects or be subject	
	to tampering by unauthorized persons? Are low-pressure fuel-gas cylinders checked periodically for	
4	corrosion, general distortion, cracks, or any other defect that might	
-	indicate a weakness or render them unfit for service?	
Powe	er Generation Sets	
1	The room is isolated from other activities	
2	The room is accessed directly from outdoors	
	the room has an adequate naturally ventilated surfac area	
Air C	onditioning and Ventilation Systems	

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No.	If there is a centralized air conditioning or ventilation system check	
	that:	
	the air treatment units and refrigeration groups are installed in	
	separate locations used exclusively for that purpose.	
1	The fluids used in the refrigeration units are non toxic or	
	inflammable.	
	The pipes have fire shutters at the ducts of fire-proof	
	compartments.	
Boile	r Room	
1	The room is isolated form other activities.	
•	The room is accessed directly from outdoors	
	The boiler is ispected and serviced periodically.	
	nical Handling and Storage	
	Chemical containers properly labeled, stored, & closed when not in	
1	use.	
2	Chemicals segregated and stored by compatibility.	
3	Chemical storage areas free of ignition sources.	
	Flammable liquids in containers over 4 L are in approved safety	
4	cans.	
5	Are MSDS's available for all chemical present at work site	
6	Is proper PPE's available for the handling of Chemical	
7	Ventilation system operational and adequate for removal of	
	hazardous vapours	
Fire	Prevention and protection	
	Are combustible scrap, debris, and waste materials stored in	
1	covered metal receptacles, and removed from the work site	
	promptly?	
2	Are all flammable liquids kept in closed containers when not in	
	use?	
3	Do storage rooms for flammables and combustible liquids have	
Ŭ	mechanical or gravity ventilation?	
Ι.		
4	Are all solvent wastes and flammable liquids kept in fire-resistant,	
L	covered containers until they are removed from the work site?	
5	The fire extinguishers are adequate in type and the number is in	
Ľ.	compliance with the fire risk assessment	
6	There is a fire-fighting connection with relate fittings close to each	
-	emergency exit (towards outdoors or onto stairs).	
	In each working area there is	
7	a fixed fire detection system	
	an automatic alarm system	

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	The following signs are posted around the building			
	indication of emergency routes and exits			
	muster points and temporary safe spaces			
	location of fixed and portable fire fighting equipments			
8	no smoking			
0	prohibition of the use of lifts in the event of fire			
	power shutdown buttons			
	manual alarm buttons			
	floor plan of emergency routes			
	extracts of the emergency plan			
9	Check the fire water system (pumps, tank etc.)			
Orga	Organizational and management Measures			
1	Order and cleanliness			
	Do employees know the safety and health hazards specific to their			
	job assignments?			
2	No smoking rules			
3	Emergency Plan			
4	Regulation or instruction on compulsory safety measures			
5	Information and training for workers			
6	Emergency drills.			
7	Internal emergency and evacuation team			
8	Specific training of internal emergency and evacuation team			
9	Fire-fighting crew (internal or external) or agreement with local fire			
3	brigade			
10	Specific training and / or skills of fire fighting crew			
11	Procedures for fire -fighting crew			
12	Maintenance and test program of safety system			
13	Supervisory personnel.			

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