



Department of Labor and Employment
OCCUPATIONAL SAFETY AND HEALTH CENTER



Construction Safety
Checklist



ISO 9001:2008
Management
System

www.rsk.com
ID: 510681680



CONSTRUCTION SAFETY AND HEALTH PROGRAM

- A. Does the project have a suitable Construction Safety and Health Program (CSHP) duly approved by the Department of Labor and Employment (DOLE)?

Yes No
Remarks _____

- A.1. Does the CSHP include the composition of the Construction Safety and Health Committee?

Yes No
Remarks _____

- A.2. Does the CSHP state the specific safety policies which the General Contractor undertakes to observe and maintain the construction site?

Yes No
Remarks _____

- A.3. Does the CSHP provide for penalties and sanctions for safety and health violations?

Yes No
Remarks _____

- A.4. Does the CSHP state the frequency and content of, and persons responsible for orienting, instructing, and training all workers?

Yes No
Remarks _____

- A.5. Does the CSHP provide for a proper construction waste disposal system?

Yes No
Remarks _____

- B. Is the cost (e.g., cost of PPE) for implementing the CSHP integrated in the project's construction cost as a separate pay item?

Yes No
Remarks _____

PERSONAL PROTECTIVE EQUIPMENT

- A. Does the employer provide all his/her workers the necessary personal protective equipment at his/her own expense?

Yes No
Remarks _____

- B. Are specialty construction workers provided with special PPE?

Yes No
Remarks _____

- C. Are all other persons who are either authorized or allowed to be at the construction site required to wear appropriate PPE?

Yes No
Remarks _____

- D. Are the PPE furnished to workers or required of other persons in the construction site adequate and of the approved type (with test certificate/result)?

Yes No
Remarks _____

SAFETY PERSONNEL

- A. Does the General Constructor have a full time safety officer assigned as the general construction safety and health office?

Yes No
Remarks _____

- B. Is the number of construction safety and health officers adequate (depending on the total number of workers as required by Rule 1033 of the OSHS)

Yes No
Remarks _____

- C. Is the number of construction safety and health officers based on the number of heavy equipment adequate?

Yes No
Remarks _____

- D. Do the subcontractors have their own representatives/safety officers to oversee the implementation of the CSHP for their respective workforce?

Yes No
Remarks _____

- D.1. Have the representatives/safety officers of the subcontractors undergone the basic 40-hour mandated course on Construction Safety and Health?

Yes No
Remarks _____

- E. Are the full-time safety personnel accredited by the DOLE?

Yes No
Remarks _____

EMERGENCY OCCUPATIONAL HEALTH PERSONNEL AND FACILITIES

- A. Does the owner provide competent emergency health personnel within the worksite depending on the total number of workers as required by Department Order No. 13 (DO13)?

Yes No
Remarks _____

- B. Are the medical facilities based on the requirements of DO 13 adequate?

Yes No
Remarks _____

- B.1. If only a treatment room is provided, do the workers have access to the nearest medical/dental clinic within the five kilometer radius from the workplace (can be reached in 25 minutes)?

Yes No
Remarks _____

- B.1.1. Is there a written contract with the medical/ dental clinic to attend to workplace emergencies?

Yes No
Remarks _____

- B.1.2. In the absence of a nearby hospital, is an Emergency Health Provider engaged to provide services to the construction site?

Yes No
Remarks _____

C. Is the required minimum inventory of medicines, medical supplies and equipment as indicated in Table 47 of the OSHS available?

Yes No

Remarks _____

CONSTRUCTION SAFETY SIGNAGES

A. Are construction safety signages provided to warn the workers and the public of hazards in the site?

Yes No

Remarks _____

A.1. On mandatory PPE usage even prior to entry to the site?

Yes No

Remarks _____

A.2. On potential risks of falling objects?

Yes No

Remarks _____

A.3. On potential risks of falling?

Yes No

Remarks _____

A.4. On the presence of explosives and flammable substances?

Yes No

Remarks _____

A.5. On potential tripping/falling hazards?

Yes No

Remarks _____

A.6. On potential toxic or irritant airborne contaminants?

Yes No

Remarks _____

A.7. On potential risks of coming in contact with electricity?

Yes No

Remarks _____

A.8. On the presence of machineries and equipment?

Yes No

Remarks _____

A.9. On locations of fire alarms and firefighting equipment?

Yes No

Remarks _____

A.10. On instructions on the usage of specific construction equipment?

Yes No

Remarks _____

A.11. On periodic safe man-hours update?

Yes No

Remarks _____

A.12. Others?

Yes No

Remarks _____

B. Are signages posted/placed in prominent positions or strategic locations?

Yes No

Remarks _____

C. Are the signages regularly inspected and maintained in good condition?

Yes No

Remarks _____

SAFETY ON CONSTRUCTION HEAVY EQUIPMENT

A. Are all the heavy equipment operators assigned at the project site tested and certified by the Technical Education and Skills development Authority (TESDA)?

Yes No

Remarks _____

A.1. Does the General Constructor have a system of authorizing the heavy equipment operators in its project?

Yes No

Remarks _____

A.2. Are only duly certified and authorized operators allowed to operate their designated heavy equipment?

Yes No

Remarks _____

B. Are all heavy equipment tested and certified by DOLE or its recognized organizations?

Yes No

Remarks _____

C. Are all heavy equipment regularly inspected and maintained in good condition?

Yes No

Remarks _____

C.1. Is daily routine inspection of all heavy equipment deployed at the site conducted by duly certified mechanics and operators?

Yes No

Remarks _____

C.2. Does the General Constructor or the equipment owner maintain a separate logbook for data on maintenance, repairs, tests, and inspections

Yes No

Remarks _____

D. Do the operators and riggers wear the necessary PPE?

Yes No

Remarks _____

CONSTRUCTION SAFETY AND HEALTH COMMITTEE

A. Is there an existing and functional Construction Safety and Health Committee?

Yes No

Remarks _____

Composition of the CSHC (write the names)

Chairperson:

General Construction Safety Officer:

Construction Safety and Health Officers:

Safety Representatives from each Sub Contractor:

Occupational Health Doctors:

Occupational Health Nurses:

Other health personnel:

B. Is there a regular schedule of meeting by the the Construction Safety and Health Committee?

Yes No

Remarks _____

C. Does the Construction Safety and Health Committee perform the following functions:

C.1. plan, develop and oversee the implementation of accident prevention programs for the construction project?

Yes No

Remarks _____

C.2. direct the accident prevention efforts for the construction project in accordance with these rules and the CSHP?

Yes No

Remarks _____

C.3. initiate and supervise the conduct of brief safety meetings or toolbox meetings everyday?

Yes No

Remarks _____

C.4. review reports of safety and health inspections and accident investigations?

Yes No

Remarks _____

C.5. prepare and submit to DOLE reports on committee meetings?

Yes No

Remarks _____

C.6. provide necessary assistance to government inspecting authorities in the proper conduct of their enforcement and other activities?

Yes No

Remarks _____

C.7. fire precautions to be taken?

Yes No
Remarks _____

C.8. action to be taken in case of emergency?

Yes No
Remarks _____

C.9. requirements of relevant health and safety rules and regulations?

Yes No
Remarks _____

D. Are toolbox meetings conducted daily ?

Yes No
Remarks _____

D.1. Are documents such as attendance records available?

Yes No
Remarks _____

E. Does the general constructor provide specialized instruction and training to:

E.1. operators of lifting appliances?

Yes No
Remarks _____

E.2. drivers of transport equipment?

Yes No
Remarks _____

E.3. operators of earth-moving and materials-handling equipment and machinery?

Yes No
Remarks _____

E.4. any equipment of specialized or dangerous nature?

Yes No
Remarks _____

E.5. workers engaged in dismantling of scaffolds ?

Yes No
Remarks _____

E.6. workers engaged in excavations?

Yes No
Remarks _____

E.7. workers handling explosives or engaged in blasting operations?

Yes No
Remarks _____

E.8. workers engaged in pile-driving?

Yes No
Remarks _____

E.9. workers engaged in compressed air, cofferdams and caissons?

Yes No
Remarks _____

E.10. workers engaged in the erection of prefabricated parts of steel structural frames and tall chimneys, and in concrete work, form work and other such work?

Yes No
Remarks _____

E.11. workers handling hazardous substances?

Yes No
Remarks _____

E.12. workers as signalers ?

Yes No
Remarks _____

E.13. other workers as may be categorized by TESDA?

Yes No
Remarks _____

CONSTRUCTION SAFETY AND HEALTH TRAINING

A. Does the General Constructor submit the required monthly construction safety and health report to the BWC or DOLE Regional Office?

Yes No
Remarks _____

A.1. Does such report include:

A.1.1. monthly summary of all safety and health committee meeting agreements

Yes No
Remarks _____

A.1.2. a summary of all accident investigations/reports?

Yes No
Remarks _____

B. In case of any dangerous occurrence or major accident resulting in death or permanent total disability, did the employer notify the DOLE Regional Office within 24 hours from the time of occurrence?

Yes No
Remarks _____

B.1. After the conduct of investigation of such accident, did the employer submit a report to the DOLE Regional Office using the DOLE/BWC/HSD-IP-6 form?

Yes No
Remarks _____

CONSTRUCTION WORKERS' SKILLS CERTIFICATE

A. Have all construction workers involved in critical construction operations as qualified in Section 15 of DO 13 undergone mandatory skills testing and certification from TESDA?

Yes No
Remarks _____

WORKERS' WELFARE FACILITIES

A. Does the employer provide the following welfare facilities in order to ensure humane working conditions:

A.1. adequate supply of safe drinking water?

Yes No
Remarks _____

A.1.1. Is the drinking water stored in closed containers from which the water is dispensed through taps?

Yes No
Remarks _____

A.1.2. Is the container of the drinking water being cleaned and disinfected at regular intervals not exceeding 15 days?

Yes No
Remarks _____

A.1.3. Are notices or signages conspicuously posted in locations where water sources are not fit for drinking?

Yes No
Remarks _____

A.2. adequate facilities for changing and for the storage and drying of work clothes?

Yes No
Remarks _____

A.3. adequate accommodation for taking meals and shelter?

Yes No
Remarks _____

A.4. suitable living accommodation for workers, and as may be applicable, for their families?

Yes No
Remarks _____

A.5. separate sanitary, washing, and sleeping facilities for men and women workers?

Yes No
Remarks _____

