LOSS PREVENTION AUDIT REPORT

LOSS PREVENTION AUDIT REPORT Audit to be made at least once a month. Inspector:				
Location:				
Location:	Facility:			Inspector:
Identify deficiencies, if any, in the following programs. Make appropriate comments concerning location, specific deficiency, and corrective action taken or require Major changes in occupancy or construction, as they affect programs, should also be described. OVERVIEW PROGRAM Deficiencies COMMENTS				Deter
Management of Change	dentify deficiencies, if any, in the following pro Major changes in occupancy or construction, a	grams. Make s they affect pi	appropriate co ograms, should	nments concerning location, specific deficiency, and corrective action taken or require
Impairments to Fire Protection Systems	OVERVIEW PROGRAM			COMMENTS
Smoking Regulations	Management of Change			
Maintenance	mpairments to Fire Protection Systems			
Employee Training	Smoking Regulations			
New Construction	Maintenance			
nsurance Company Recommendations	Employee Training			
Pre-Emergency Planning	New Construction			
Hazardous Materials Evaluation	nsurance Company Recommendations			
Cutting, Welding, and Other Hot Work	Pre-Emergency Planning			
Fire Protection and Security Surveillance	Hazardous Materials Evaluation			
Fire Protection Equipment Inspection	Cutting, Welding, and Other Hot Work			
Hazard Identification and Evaluation	Fire Protection and Security Surveillance			
Proper Housekeeping	Fire Protection Equipment Inspection			
ADDITIONAL COMMENTS (identify by program number): Report reviewed by: (signed) Position:	Hazard Identification and Evaluation			
Report reviewed by: Position:	Proper Housekeeping			
(signed)	ADDITIONAL COMMENTS (identify by progran	n number):		
(signed)				
(signed)				
(signed)				
· (signed)				
(signed)				
(signed)				
(signed)				
(signed)				
	Report reviewed by:	(si	gned)	Position:
	EI	,	,	RISK CONSULTING REPRESENTATIVE

Property Risk Consulting Guidelines

·
· · · · · · · · · · · · · · · · · · ·

Property Risk Consulting Guidelines