SOP WAREHOUSESOP

FREE PRINTABLE CHECKLIST

PPE Hazard Assessment and Certification Checklist

Regulation: 29 CFR 1910.132(d)(1)

FACILITY	AREA OR EQUIPMENT ID	DATE	SHIFT
INSPECTED BY (PRINT)		SIGNATURE	

1. Procedure checks

Tick each step as it is done, in this order.

DONE	CHECK	NOTES
☐	List every area and every task before you walk anything	
☐	Watch the real job, including jams, setup, and cleanup	
☐	Ask the operator where their PPE fails them	
☐	Ask first whether the hazard can be removed or engineered out	
☐	Fill the matrix: one row per task, specific equipment per cell	
☐	Certify in writing: workplace, certifier, date, and title it	
☐	Tell every affected employee what was selected and why	
☐	Reassess on change, injury, or the review interval	

2. Compliance checks

Tick each item that is in place. The citation after an item is the paragraph that requires it.

DONE	CHECK	NOTES
☐	The workplace is assessed to determine whether hazards are present that necessitate PPE **29 CFR 1910.132(d)(1)**	
☐	PPE selected protects against the identified hazards, fits each affected employee, and is communicated to them **29 CFR 1910.132(d)(1)**	
☐	A written certification identifies the workplace, the person certifying, the date, and itself as a hazard assessment certification **29 CFR 1910.132(d)(2)**	
☐	Eye and face protection is specified where flying particles, chemical splash, or injurious light radiation are present **29 CFR 1910.133(a)**	
☐	Foot protection is specified where objects may fall or roll onto the foot or pierce the sole **29 CFR 1910.136(a)**	
☐	Hand protection is specified against the actual hazard, including cut, puncture, chemical, and thermal exposure **29 CFR 1910.138(a)**	

☐	Head protection is specified where there is a potential for head injury from falling objects 29 CFR 1910.135(a)	
☐	The assessment is redone and recertified when processes, equipment, chemicals, or layout change	

WARNINGS

A cell that says gloves is not a selection, name the cut level

PPE that does not fit does not protect, stock the size range

An unsigned or undated assessment is not a certification

SUPERVISOR REVIEW

REVIEWED BY (SUPERVISOR)	SIGNATURE	DATE