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| **Engine Room Cross Audit** |
| **Auditor:**  |   | Date:  |
| # | Item | Yes/No | Action To Be Taken |
| **Housekeeping** |
| 1 | Are all warning signs adequate, legible and are painted warnings fresh and obvious? |   |   |
| 2 | Is the appropriate PPE worn as standard in the machinery spaces and are ear defenders provided and worn? |   |   |
| 3 | Are workshop areas tidy and are tools and hazardous materials stored safely? |   |   |
| 4 | Is housekeeping satisfactory throughout, and are all rubbish bins emptied on a regular basis? |   |   |
| 5 | Are the bins made of non-flammable material and do they have close fitting lids? |   |   |
| 6 | Are all emergency exits and routes marked and unobstructed and are hatches free to open? |   |   |
| 7 | Are all fire extinguishers, hoses, hydrants and alarms identified, are they accessible and ready for use? |   |   |
| 8 |  Is the location of the First Aid kits and the Emergency Eyewash stations known by personnel? (Ask someone at random) |   |   |
| 9 | Are all ladders in good condition and are safety chains fitted where necessary? |   |   |
| 12 | Are all decks free from Slip, Trip and Fall hazards and are deck plates secured? |   |   |
| 13 | Is the appropriate PPE available at all the battery storage areas?  |   |   |
| 14 | Are procedures for the change over to emergency steering posted? |   |   |
| 15 | Are all areas in the machinery spaces well lit and ventilated? |   |   |
| 16 | Can the ship’s alarm and lights be seen or heard throughout the machinery spaces? |   |   |
| 17 | Are all heavy items and wheeled apparatus secured against the ship’s movement? |   |   |
| 18 | Are all hand, power tools and any extension cables in good condition?  |   |   |
| 19 | Do all fixed machines have their guards in place and is PPE readily available and in good condition? |   |   |
| 20 | Is all the electric and gas welding apparatus, tools and PPE in good order? |   |   |
| 21 | Are voice communications within the machinery spaces and to the bridge good? |   |   |
| 22 | What is the general state of House keeping. |   |   |
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| **Additional Comments:** |  |  |
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