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| **Deck Cross Audit** |
| **Auditor:**  |   | Date:  |
| # | Item | Yes/No | Action To Be Taken |
| **Housekeeping** |
| 1 | Is the deck clean of debris, floors swept, trash removed regularly? |   |   |
| 2 | Are all equipment, supplies, storage crates, and loose items secured against ship movement? |   |   |
| 3 | Are PPE secured? |   |   |
| 4 | Are the toolbox drawers secured and organized? |   |   |
| 5 | Is the ante room area clean of debris and the floors swept? |   |   |
| 6 | Is the storage room clean of debris and organized? |   |   |
| **Safety** |
| 7 | Are appropriate safety signs displayed? (PPE, Hearing protection, etc.) |   |   |
| 8 | Is the location of the First Aid kits and Eye Wash Stations known by personnel and clear of obstructions? |   |   |
| 9 | Are extra PPE supplies available? |   |   |
| 10 | Are the fire extinguishers obstructed? |   |   |
| 11 | Were any other notable hazards seen? I.e. any aerosol cans lying around. |   |   |
| 12 | Are the lifebuoys easily accessible, lights/smoke in date? |   |   |
| 13 | Are the life rafts and boat clear of obstructions and not filled with water? |   |   |
| 14 | Are all emergency lights and speakers working?  |   |   |
| 15 | Are all trip hazards painted and clearly marked? |   |   |

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| **Environment** |
| 16 | Are any hose lines dripping or covered in oil? |   |   |
| 17 | Is there an oil sheen on the deck or around any machinery? |   |   |
| **Communications** |
| 18 | Are navigation systems and displays secured and working correctly? |   |   |
| 19 | Is the phone (general ship communication line) and PA system working correctly? |   |   |
| 20 | Are tool box meetings completed daily? |   |   |
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| **Additional Comments:** |  |  |
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