

Ref	Sections	Item	Rating	Comments
1	4.1.1; App 6	Have COSHH Assessors been appointed and suitably trained and recorded in the SHE Directory?		
2	4.2.2	Are hazardous chemicals suitably stored and incompatible materials segregated?		
3	4.2.3; 4.2.4	Is all work with hazardous substances carried out following a suitable COSHH or general risk assessment?		
4	4.3.1	Are COSHH risk assessments completed or approved by trained COSHH assessor?		
5	4.2.9; 4.2.10	Are COSHH controls correctly maintained and, where required, subject to statutory inspections?		
6	4.2.11	Where indicated on COSHH Risk Assessments, has Health Surveillance been undertaken?		
7	4.3.2	Where indicated on COSHH Risk Assessments, has workplace monitoring been undertaken?		
8	4.2.12	Where indicated on COSHH Risk Assessments, is specialist first aid available, maintained and in date?		
9	4.6.3; 4.8.1	Are requirements of COSHH Assessment being adhered to by users, including disposal?		

10	App 3	Are COSHH Assessments stored in Evotix Assure?		
11	4.2.5	Is the list of chemicals and their Safety data Sheets in any area available and up to date?		
12	4.2.9; 4.2.10	Where COSHH risk assessments require the use LEV or fume cupboards, have these systems been subject to regular maintenance and statutory inspection?		
13	4.2.2	Are all chemicals/hazardous substances clearly labelled?		