

# Construction Site Internal Audit Form

## General Information

Project Name

Site Location

Audit Date

Auditor Name

Site Manager

## Safety Compliance

Are workers using PPE?

Have hazards been identified and controlled?

Comments

## Equipment Inspection

Is equipment regularly maintained?

Are maintenance records available?

Comments

# Environmental Controls

Is waste managed appropriately?

Are spill controls in place?

Comments

## Findings and Recommendations

Findings

Recommendations

## Auditor Signature

Signature