### Room no. JWNC gas cages

FABRIC – General condition - good/ok/needs attention		
	OK	
9	n/a	
3		
	n/a	
3	n/a	
,	Good	
	Good	
, g-	n/a	
Other		
HOUGEVEEDING		
	G - good/ok/needs attention PA bottleslying around	
	Could be improved	
, ,	Could be improved	
	Spare air conditioning ducting lying on mezzanine exit	
	amp	
	DK	
	See above (escapes routes/passages)	
	See above (storage of materials)	
	DK	
Other L	Jnsecure gas cylinders lying around	
FOURDMENT/EXPEDIMENTAL ADEAS (do	things appear to be in good/sl/bad condition, are things	
	things appear to be in good/ok/bad condition, are things ware/unaware of the hazards associated with the	
	es and need/lack of need for maintenance)	
Ionising microwave and other radiation	n/a	
Lasers, UV or bright light equipment	n/a	
Toxic or dangerous chemicals	n/a OK	
Biological hazards		
Fume and Biological cabinets	n/a	
Fumes/vapours – Local exhaust ventilation	OK	
Gases and gas control equipment	OK OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK OK	
Dust control measures in place and working	OK	
Electrical Equipment Inspection and Testing	OK	
Display Screen Equipment	OK	
Other	OK	
	k people who are working in the labs to get an impression	
	ck of awareness of safety issues)	
Has safety manual been read and understood		
Is accident/incident reporting system in place		
Has fire safety training session been attended		
Are risk assessments in place, read and under		
Is first aid information and equipment in place	e and known See above	
about?		
Excessive noise and exposure checks?	O	
	See above	
Are users aware of legislative things that cover	er equipment and See above	
procedures they are using e.g. Intense light s	er equipment and See above ources, COSHH,	
	er equipment and See above ources, COSHH,	

### Room no. JWNC 3.02 (Chem Prep)

students when doing the audit.		
	FABRIC	
Lights	OK – one tube out o	n ceiling panel above the N2 Dewar
Heating	N/A	
Ventilation	N/A	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	Good	
Electrical installation	Good - trailing socke	et in cabinet but water disconnected
	so should be fine.	
Sanitary Fittings	Good	
Other	N/A	
	IOUSEKEEPING	
Storage of materials	Plastic bottles on flo	or next to N2 Dewar.
Cleanliness	Good	
Hygiene	Good	
Escape routes/passages		oakroom'needsclearsignage
Cable management	OK – see electrical a	
Slipping/tripping hazards		N2 Dewar, trip hazard.
Solvent disposal and storage	Good	
Waste management	Good	
Other	N/A	
		BE 1.0
	T/EXPERIMENTAL A	REAS
lonising microwave and other radiation	N/A	
Lasers, UV or bright light equipment	N/A	
Toxic or dangerous chemicals	Good	
Biologicalhazards	N/A	
Fume and Biological cabinets	Good	
Fumes/vapours – Local exhaust ventilation		
Gases and gas control equipment		ensornearthe N2 Dewar
Crogenic liquids and vessels	OK- see above	
Respiratory Protective Equipment	N/A	
Dust control measures in place and working		
Electrical Equipment Inspection and Testing		roughout JWNC
Display Screen Equipment	N/A	
Other	N/A	
DOLICIES & BROCEDURES /augationate	ade paopla who are ···	orking in the lebete get an impression
POLICIES & PROCEDURES (questions to		0 0
	lack of awareness of	
Has safety manual been read and understo		No one present during inspection
Is accident/incident reporting system in place		See above
Has fire safety training session been attended?		See above
Are risk assessments in place, read and understood?		See above
Is first aid information and equipment in place and known about?		See above
Excessive noise and exposure checks?	woroguinmost and	See above
Are users aware of legislative things that co		See above. N.B. A user elsewhere in the lab raised concern about
procedures they are using e.g. Intense ligh DSEAR, Noise, Dust, Ventilation, Electrical		
DOLAH, NOISE, DUSI, VEHIHAHOH, EleCINCAI	I OWEI EIG.	having to carry out aqua regia etching in the PMMA cabinet,
		leaving residues on the equipment
		already present.
Other		N/A
0.1101		1.9/7.4

#### Room no. JWNC Room 3.04

FABRIC – General co	ondition - good/ok/needs attention
	OK – flickering strip light should be addressed
_	n/a
	n/a
	Good
	One of the two lab doors is blocked
,	Good
	n/a
Other	11/4
Gillot	
HOUSEKEEPIN	NG – good/ok/needs attention
	Lack of storage space
	OK
Hygiene	Good
1 70	See above (fire doors, doors and door furniture)
	OK
	OK
	Solvent bottles on workbench
	OK
Other	
1	
EQUIPMENT/EXPERIMENTAL AREAS – (d	do things appear to be in good/ok/bad condition, are things
	aware/unaware of the hazards associated with the
equipment/experimental activi	ties and need/lack of need for maintenance)
Ionising microwave and other radiation	TOK
Lasers, UV or bright light equipment	OK
Toxic or dangerous chemicals	TOK
Biological hazards	TOK
Fume and Biological cabinets	n/a
Fumes/vapours – Local exhaust ventilation	TOK
Gases and gas control equipment	Good
Cryogenic liquids and vessels	Good
Respiratory Protective Equipment	TOK
Dust control measures in place and working	
Electrical Equipment Inspection and Testing	
Display Screen Equipment	Good
Other	
POLICIES & PROCEDURES (questions to a	ask people who are working in the labs to get an impression
	lack of awareness of safety issues)
Has safety manual been read and understoo	
Is accident/incident reporting system in place	
Has fire safety training session been attended	
Are risk assessments in place, read and und	
Is first aid information and equipment in place	
about?	
Excessive noise and exposure checks?	n/a
Are users aware of legislative things that cov	
procedures they are using e.g. Intense light	
DSEAR, Noise, Dust, Ventilation, Electrical I	
Other	

#### Room no. JWNC Room 3.07

FABRIC – General co	ondition - good/ok/needs attention
Lights	Good
•	n/a
	n/a
	Good
	OK – See below (Escape routes/passages)
-	Good
	OK
Other	
Guiei	
HOUSEKEEPIN	IG – good/ok/needs attention
	Good
	Good
	Good
	Loose handle on main corridor door
	Good
_	Good
	Good
	Good
Other	
maintained well/ok/poorly, are users	
	UK
Other	
of their awareness/l	sk people who are working in the labs to get an impression ack of awareness of safety issues)
Has safety manual been read and understoo	
Is accident/incident reporting system in place	
Has fire safety training session been attended	
Are risk assessments in place, read and unc	
Is first aid information and equipment in place about?	
Excessive noise and exposure checks?	n/a
Are users aware of legislative things that cov	
procedures they are using e.g. Intense light DSEAR, Noise, Dust, Ventilation, Electrical I	sources, COSHH,
Other	OWOTOTO.

#### Room no. JWNC Room 3.09

FABRIC – General c	ondition - good/ok/	needs attention
Lights	Good	
Heating	n/a	
Ventilation	n/a	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	OK	
Electrical installation	Good	
Sanitary Fittings	Good	
Other		
	IG – good/ok/need	sattention
Storage of materials	Good	
Cleanliness	Good	
Hygiene	Good	
Escape routes/passages	Good	
Cable management	Good	
Slipping/tripping hazards	Itemslying on the t	floor in the service corridor
Solvent disposal and storage	Good	
Waste management	Good	
Other		
EQUIPMENT/EXPERIMENTAL AREAS - (c	lo thingsappear to l	be in good/ok/bad condition, are things
maintained well/ok/poorly, are users		
equipment/experimental activi	ties and need/lack	of need for maintenance)
Ionising microwave and other radiation	I OK	,
Lasers, UV or bright light equipment	OK	
Toxic or dangerous chemicals	OK	
Biological hazards	OK	
Fume and Biological cabinets	OK	
Fumes/vapours – Local exhaust ventilation	OK	
Gases and gas control equipment	OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working		
Electrical Equipment Inspection and Testing		
Display Screen Equipment	OK	
Other	OK	
	1 • · ·	
POLICIES & PROCEDURES (questions to a	sk people who are	working in the labs to get an impression
of their awareness/l		
Has safety manual been read and understoo		Yes
Is accident/incident reporting system in place		Yes
Has fire safety training session been attended		Yes
Are risk assessments in place, read and understood?		Yes
Is first aid information and equipment in place		Yes
about?		
Excessive noise and exposure checks?		n/a
Are users aware of legislative things that co	ver equipment and	Yes
procedures they are using e.g. Intense light		
DSEAR, Noise, Dust, Ventilation, Electrical		
Other		
		<u>I</u>

#### Room no. JWNC Room 3.10

FABRIC – General co	ondition - good/ok/	needs attention
Lights	Good	
Heating	Good	
Ventilation	Good	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	Good	
Electrical installation	Good	
Sanitary Fittings	Good	
Other		
31101		
HOUSEKEEPIN	IG – good/ok/need	ls attention
Storage of materials	Good	
Cleanliness	Good	
Hygiene	Good	
Escape routes/passages	Good	
Cable management	Good	
Slipping/tripping hazards	Good	
Solvent disposal and storage	Good	
Waste management	Good	
Other		
EQUIPMENT/EXPERIMENTAL AREAS — (o maintained well/ok/poorly, are users equipment/experimental activi lonising microwave and other radiation Lasers, UV or bright light equipment Toxic or dangerous chemicals	aware/unaware of	the hazards associated with the
Biological hazards	OK	
Fume and Biological cabinets	OK	
Fumes/vapours – Local exhaust ventilation	OK	
Gases and gas control equipment	OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working		
Electrical Equipment Inspection and Testing		out of data
Display Screen Equipment	OK	Toutordate
Other	OK	
Other	TOR	
POLICIES & PROCEDURES (questions to a	sk people who are ack of awareness o	
of their awareness/i		
of their awareness/i  Has safety manual been read and understoo	od?	Yes
		Yes Yes
Has safety manual been read and understoo	e and understood?	
Has safety manual been read and understood Is accident/incident reporting system in place Has fire safety training session been attended	e and understood? ed?	Yes
Has safety manual been read and understood Is accident/incident reporting system in place. Has fire safety training session been attended Are risk assessments in place, read and under Is first aid information and equipment in place.	e and understood? ed? derstood?	Yes No
Has safety manual been read and understood Is accident/incident reporting system in place. Has fire safety training session been attended are risk assessments in place, read and under Is first aid information and equipment in place about?	e and understood? ed? derstood?	Yes No Yes Yes
Has safety manual been read and understood Is accident/incident reporting system in place. Has fire safety training session been attended are risk assessments in place, read and under Is first aid information and equipment in place about?  Excessive noise and exposure checks?	e and understood? ed? derstood? ce and known	Yes No Yes Yes n/a
Has safety manual been read and understood Is accident/incident reporting system in place. Has fire safety training session been attended. Are risk assessments in place, read and under Is first aid information and equipment in place about?  Excessive noise and exposure checks?  Are users aware of legislative things that comprocedures they are using e.g. Intense light	e and understood? ed? derstood? ce and known ver equipment and sources, COSHH,	Yes No Yes Yes
Has safety manual been read and understood Is accident/incident reporting system in place. Has fire safety training session been attended. Are risk assessments in place, read and under Is first aid information and equipment in place about?  Excessive noise and exposure checks?  Are users aware of legislative things that contains the contains the contains and exposure checks?	e and understood? ed? derstood? ce and known ver equipment and sources, COSHH,	Yes No Yes Yes n/a

#### Room no. JWNC Room 3.14

[ADDIC Canaval a	andition and/al/	/a a a da attanti a a
FABRIC – General o		rneeds attention
Lights	Good	
Heating	n/a	
Ventilation	n/a	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	Good	
Electrical installation	Good	
Sanitary Fittings	n/a	
Other		
	NG – good/ok/need	
Storage of materials		ind pillars;Disused chiller on floor
Cleanliness	Good	
Hygiene	Good	
Escape routes/passages	OK	
Cable management	Good	
Slipping/tripping hazards		ge of materials); Fire extinguisher lying
	on the floor	
Solvent disposal and storage	n/a	
Waste management	n/a	
Other		
EQUIPMENT/EXPERIMENTAL AREAS — (	do things appear to l	be in good/ok/bad condition, are things
maintained well/ok/poorly, are users		
equipment/experimental activ		of need for maintenance)
Ionising microwave and other radiation	OK	
Lasers, UV or bright light equipment	OK	
Toxic or dangerous chemicals	OK	
Biologicalhazards	OK	
Fume and Biological cabinets	OK	
Fumes/vapours – Local exhaust ventilation	OK	
Gases and gas control equipment	OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working	g OK	
Electrical Equipment Inspection and Testing	g OK	
Display Screen Equipment	OK	
Other		
POLICIES & PROCEDURES (questions to		
	lack of awareness o	
Has safety manual been read and understo		No-one present at time of inspection
Is accident/incident reporting system in place		See above
Has fire safety training session been attended?		See above
Are risk assessments in place, read and un		See above
Is first aid information and equipment in pla	ce and known	See above
about?		
Excessive noise and exposure checks?		See above
Are users aware of legislative things that co		See above
procedures they are using e.g. Intense light	sources, COSHH,	
DSEAR, Noise, Dust, Ventilation, Electrical	Power etc.	
Other		
		I.

#### Room no. JWNC Room 3.15

FABRIC – General d	condition - good/ok/	needs attention
Lights	OK	
Heating	n/a	
Ventilation	n/a	
Floors/floor coverings	OK	
Fire doors, doors and door furniture	See below (Escape	e routes/passages))
Electrical installation		derspin/bake deck
Sanitary Fittings	OK	
Other		
Still		
HOUSEKEEPI	NG – good/ok/need	sattention
Storage of materials		underspin/bake deck
Cleanliness		underspin/bake deck
Hygiene	OK	
Escape routes/passages		por is open it obstructs the room door
Cable management	See above (Electr	
Slipping/tripping hazards	OK CERTIFICATION	roal motamation)
Solvent disposal and storage	OK	
Waste management	OK	
Other	OK	
Other		
EQUIPMENT/EXPERIMENTAL AREAS - (	do things appoarto l	ho in good/ok/had condition, are things
maintained well/ok/poorly, are users		
equipment/experimental activ		
Ionising microwave and other radiation	T OK	tor need for mannenance)
	OK	
Lasers, UV or bright light equipment	_	
Toxic or dangerous chemicals	OK	
Biological hazards	OK	
Fume and Biological cabinets	OK	No abigar la adigar inda a viva at a a bigat
Fumes/vapours – Local exhaust ventilation		ducting leading into extract cabinet working in the cabinet
Gases and gas control equipment	Good	, noming in the edemet
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working		
Electrical Equipment Inspection and Testing		
Display Screen Equipment	OK	
Other	OK	
Othor		
POLICIES & PROCEDURES (questions to	ack neonle who are	working in the labs to get an impression
	lack of awareness o	
Has safety manual been read and understo		Yes
Is accident/incident reporting system in place		Yes
Has fire safety training session been attended?		Yes
Are risk assessments in place, read and understood?		Yes
Is first aid information and equipment in pla		Yes/No
about?	SS GITG INTO WIT	1.557 140
Excessive noise and exposure checks?		n/a
Are users aware of legislative things that co	war aquinment and	Yes
procedures they are using e.g. Intense light		103
DSEAR, Noise, Dust, Ventilation, Electrical		
Other	ו טאיטו טוט.	
Other		

#### Room no. JWNC Room 3.17

EARRIC Conoral of	andition good/ok	/naada attantian
FABRIC – General o		meeds attention
Lights	Good	
Heating	n/a	
Ventilation	n/a	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	Good	
Electrical installation	Good	
Sanitary Fittings	Good	
Other		
	NG – good/ok/need	is attention
Storage of materials	OK	
Cleanliness	Good	
Hygiene	Good	
Escape routes/passages	Good	
Cable management	Good	
Slipping/tripping hazards	OK	
Solvent disposal and storage	Good	
Waste management	Good	
Other		ace when cabinet is not being used
	Broken hinge on e	xtracted storage cabinet on the floor
EQUIPMENT/EXPERIMENTAL AREAS – (	do thingsappearto i	be in good/ok/bad condition, are things
maintained well/ok/poorly, are users		
equipment/experimental activ		(of need for maintenance)
lonising microwave and other radiation	OK	
Lasers, UV or bright light equipment	OK	
Toxic or dangerous chemicals	OK	
Biologicalhazards	OK	
Fume and Biological cabinets	OK	
Fumes/vapours – Local exhaust ventilation		
Gases and gas control equipment	OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working		
Electrical Equipment Inspection and Testing		
Display Screen Equipment	OK	
Other	OK	
POLICIES & PROCEDURES (questions to		
	lack of awareness of	
Has safety manual been read and understo		No-one present during inspection
Is accident/incident reporting system in place		See above
Has fire safety training session been attended?		See above
Are risk assessments in place, read and un		See above
Is first aid information and equipment in pla	ce and known	See above
about?		
Excessive noise and exposure checks?		See above
Are users aware of legislative things that co		See above
procedures they are using e.g. Intense light		
DSEAR, Noise, Dust, Ventilation, Electrical	Power etc.	
Other		

#### Room no. JWNC Room 3.18

FABRIC – General c	ondition - good/ok/	needs attention
Lights	Good	
Heating	n/a	
Ventilation	n/a	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	Good	
Electrical installation	Good	
Sanitary Fittings	Hot plate in wet be	nch
Other		
HOUSEKEEPIN	IG – good/ok/need	s attention
Storage of materials	Good	
Cleanliness	Good	
Hygiene	Good	
Escape routes/passages	OK	
Cable management	See above (Sanita	ary Fittings)
Slipping/tripping hazards	OK ,	- <del>-</del> ,
Solvent disposal and storage	Good	
Waste management	Good	
Other		
EQUIPMENT/EXPERIMENTAL AREAS - (c	o things appear to l	be in good/ok/bad condition, are things
maintained well/ok/poorly, are users		
equipment/experimental activi	ties and need/lack	of need for maintenance)
Ionising microwave and other radiation	OK	· ·
Lasers, UV or bright light equipment	OK	
Toxic or dangerous chemicals	OK	
Biologicalhazards	OK	
Fume and Biological cabinets	OK	
Fumes/vapours – Local exhaust ventilation	OK	
Gases and gas control equipment	OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working	OK	
Electrical Equipment Inspection and Testing		
Display Screen Equipment	OK	
Other	OK	
	1 -	
POLICIES & PROCEDURES (questions to a	sk people who are	working in the labs to get an impression
of their awareness/l		
Has safety manual been read and understoo		Yes
Is accident/incident reporting system in place		Yes
Has fire safety training session been attended?		Yes
Are risk assessments in place, read and understood?		Yes
Is first aid information and equipment in place		Yes
about?		
Excessive noise and exposure checks?		n/a
Are users aware of legislative things that co	ver equipment and	Yes
procedures they are using e.g. Intense light		
DSEAR, Noise, Dust, Ventilation, Electrical		
Other		

#### Room no. JWNC Room 3.19

FABRIC – General o	condition - good/ok/	needs attention
Lights	Good	
Heating	n/a	
Ventilation	n/a	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	OK	
Electrical installation	Good	
Sanitary Fittings	OK	
Other	OK	
Other		
HOUSEKEEPI	NG – good/ok/need	sattention
Storage of materials	OK Č	
Cleanliness	Tray full of Silicon	pieces
Hygiene	OK	p
Escape routes/passages	OK	
Cable management	Good	
Slipping/tripping hazards	Unsecure gastubir	na
Solvent disposal and storage	Good	19
Waste management	Good	
Other	G000	
Other		
EQUIPMENT/EXPERIMENTAL AREAS – ( maintained well/ok/poorly, are users	s aware/unaware of	the hazards associated with the
equipment/experimental activ		of need for maintenance)
Ionising microwave and other radiation	OK	
Lasers, UV or bright light equipment	U.V. protection fi	ilm on workbench should be secured or
	replaced	
Toxic or dangerous chemicals	OK	
Biological hazards	OK	
Fume and Biological cabinets	OK	
Fumes/vapours - Local exhaust ventilation	OK	
Gases and gas control equipment	OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working		
Electrical Equipment Inspection and Testing		
Display Screen Equipment	OK	
Other	U.V.	
Citici		
	lack of awareness o	
Has safety manual been read and understo		Yes
Is accident/incident reporting system in place and understood?		Yes
Has fire safety training session been attend	led?	No
Are risk assessments in place, read and understood?		Yes
Is first aid information and equipment in pla	ce and known	Yes
about?		
Excessive noise and exposure checks?		n/a
Are users aware of legislative things that co	ver equipment and	Yes
procedures they are using e.g. Intense light		
DSEAR, Noise, Dust, Ventilation, Electrical		
Other		

#### Room no. JWNC Room 3.20

S	Good	
	ı/a	
<u> </u>	ı/a	
	Good	
	OK	
	Good	
	Good	
Other		
Other		
HOUSEKEEPING	G – good/ok/need	s attention
Storage of materials G	Good	
Cleanliness	Good	
Hygiene	Good	
Escape routes/passages C	)K	
	Good	
	)K	
	Good	
	Good	
Other		
'		
EQUIPMENT/EXPERIMENTAL AREAS – (do maintained well/ok/poorly, are users a equipment/experimental activition lonising microwave and other radiation	ware/unaware of	the hazards associated with the
Lasers, UV or bright light equipment	OK	
Toxic or dangerous chemicals	OK	
Biologicalhazards	OK	
Fume and Biological cabinets	OK	
Fumes/vapours – Local exhaust ventilation	OK	
Gases and gas control equipment	OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working	OK	
Electrical Equipment Inspection and Testing	OK	
Display Screen Equipment	OK	
Other		
POLICIES & PROCEDURES (questions to ask		
of their awareness/lac		Yes
Has safety manual been read and understood		
Is accident/incident reporting system in place and understood?		Yes
Has fire safety training session been attended?		Yes
Are risk assessments in place, read and understood?		Yes
Is first aid information and equipment in place about?	and known	Yes
Excessive noise and exposure checks?		n/a
Are users aware of legislative things that cover	er equipment and	Yes
procedures they are using e.g. Intense light so		
DSEAR, Noise, Dust, Ventilation, Electrical Po		
Other		

#### Room no. JWNC Room 3.21

FABRIC – General condition – good/ok/needs attention  Lights Good  Heating / In/a  Ventilation	EADDIO Occasional III de la constitution de la cons		
Heating		_	rneeds attention
Ventilation //a Floors/floor coverings Good Fire doors, doors and door fumiture OK Electrical installation Loose grounding strap on XPS rig Sanitary Fittings OK Other  HOUSEKEEPING – good/ok/needs attention Storage of materials Good Cleanliness Good Hygiene Good Escape routes/passages Good Hygiene Good Silpping/tripping hazards Small trolley lying beside eye wash station Solvent disposal and storage Good Waste management Good Waste management Good Waste management Good Uiher  EQUIPMENT/EXPERIMENTALAREAS – (do things appear to be in good/ok/bad condition, are things maintained well/ok/poorty, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance) Ionising microwave and other radiation Good Lasers. UV or bright light equipment Good Ioxic or dangerous chemicals Good Fume and Biological cabinets Good Fume and Biological cabinets Good Fume and Biological cabinets Good Fume wapours—Local exhaust ventilation Good Gases and gas control equipment Good Dust control measures in place and working Good Flore Improve squage Razor blade on floor  POLICIES & PROCEDURES (questions to ask people who are working in the labsto get an impression of their awareness/lack of awareness of safety issues) Has safety manual been read and understood? No-one present during inspection is accident/incident reporting system in place and understood? See above Has fire safety training session been attended? See above Has fire safety training session been attended? See above Is sirts at di information and equipment in place and understood? See above Lassers ware of legislative things that cover equipment and procedures they are using e.g., intense lights ources, COSHH, DSCAR, Niose, Dust, Ventilation, Electrical Power etc.	-		
Floor/floor coverings Fire doors, doors and door fumiture Fire doors, doors and door fumiture Fire doors, doors and door fumiture Cox Sanitary Fittings OK Other  HOUSEKEEPING – good/ok/needs attention Storage of materials Good Cleanliness Good Hygiene Good Stope routes/passages Good Gable management Good Slipping/fipping hazards Small trolley lying beside eye wash station Solvent disposal and storage Good Waste management Good Other  EQUIPMENT/EXPERIMENTALAREAS – (do things appear to be in good/ok/bad condition, are things maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance) Ionising microwave and other radiation Good Lasers, UV or bright light equipment Ioxic or dangerous chemicals Biological hazards Good Furnes/apours – Local exhaust ventilation Gases and gascontrol equipment Good Gases and gascontrol equipment Good Gases and gascontrol equipment Good Dust control measures in place and working Usiplay Screen Equipment Good Flooring in the labsto get an improve signage Flazor blade on floor  POLICIES & PROCEDURES (questionsto ask people who are working in the labsto get an impression of their awareness'lack of awareness of safety issues) Has safety manual been read and understood? Is see above Has fire safety training session been attended? Are risk assessments in place, read and understood? See above Has fire safety training session been attended? Are risk assessments in place, read and understood? See above Is first aid information and equipment in place and understood? See above See above Is first aid information and equipment in place and understood? See above Is first aid information and equipment in place and known shouly? Excessive noise and exposure checks? Are users aware of legislative thingsthat cover equipment and procedures they are using e.g., intense light sources, COSCHI, boscher, See above			
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Other Razor blade on floor  POLICIES & PROCEDURES (questions to ask people who are working in the labs to get an impression of their awareness/lack of awareness of safety issues)  Has safety manual been read and understood? No-one present during inspection Is accident/incident reporting system in place and understood? See above  Has fire safety training session been attended? See above  Are risk assessments in place, read and understood? See above  Is first aid information and equipment in place and known about?  Excessive noise and exposure checks? See above  Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.	Electrical Equipment Inspection and Testing	See above (Elec	tricalinstallation)
POLICIES & PROCEDURES (questions to ask people who are working in the labs to get an impression of their awareness/lack of awareness of safety issues)  Has safety manual been read and understood? No-one present during inspection  Is accident/incident reporting system in place and understood? See above  Has fire safety training session been attended? See above  Are risk assessments in place, read and understood? See above  Is first aid information and equipment in place and known about?  Excessive noise and exposure checks? See above  Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.	Display Screen Equipment	Good	
POLICIES & PROCEDURES (questions to ask people who are working in the labs to get an impression of their awareness/lack of awareness of safety issues)  Has safety manual been read and understood? No-one present during inspection Is accident/incident reporting system in place and understood? See above Has fire safety training session been attended? See above Are risk assessments in place, read and understood? See above Is first aid information and equipment in place and known about?  Excessive noise and exposure checks? See above Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.	Other Improve signage		)
of their awareness/lack of awareness of safety issues)  Has safety manual been read and understood?  Is accident/incident reporting system in place and understood?  Has fire safety training session been attended?  Are risk assessments in place, read and understood?  Is first aid information and equipment in place and known about?  Excessive noise and exposure checks?  Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			
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Has safety manual been read and understood?  Is accident/incident reporting system in place and understood?  Has fire safety training session been attended?  Are risk assessments in place, read and understood?  Is first aid information and equipment in place and known about?  Excessive noise and exposure checks?  Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			
Is accident/incident reporting system in place and understood?  Has fire safety training session been attended?  Are risk assessments in place, read and understood?  Is first aid information and equipment in place and known about?  Excessive noise and exposure checks?  Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			
Has fire safety training session been attended?  Are risk assessments in place, read and understood?  Is first aid information and equipment in place and known about?  Excessive noise and exposure checks?  Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			
Are risk assessments in place, read and understood?  Is first aid information and equipment in place and known about?  Excessive noise and exposure checks?  Are users aware of legislative thingsthat cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			
Is first aid information and equipment in place and known about?  Excessive noise and exposure checks?  Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			
about?  Excessive noise and exposure checks?  Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			
Excessive noise and exposure checks?  Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			See above
Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			
procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			
DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			See above
Other	DSEAR, Noise, Dust, Ventilation, Electrical Power etc.		
	Other		

#### Room no. JWNC Room 3.22

students when doing the audit.		
FABRIC – General c	ondition - good/ok/	/needs attention
Lights	Good overall but st	trip light in extract cabinet isn't working
Heating	n/a	
Ventilation	n/a	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	OK	
Electrical installation	Good	
Sanitary Fittings	n/a	
Other		
HOUSEKEEPIN	NG – good/ok/need	ls attention
Storage of materials		space could be improved
Cleanliness	OK	·
Hygiene	Good	
Escape routes/passages	OK	
Cable management	Good	
Slipping/tripping hazards	Two chairs?	
- hh 200 hh 2 m m m	Monitorlying on th	efloor
Solvent disposal and storage		ge of materials);Solvent bottles lying on
	workbench `	, , , , , , , , , , , , , , , , , , , ,
Waste management	OK	
Other		
1		
EQUIPMENT/EXPERIMENTAL AREAS - (c	do things appear to	be in good/ok/bad condition, are things
maintained well/ok/poorly, are users	aware/unaware of	the hazards associated with the
equipment/experimental activi		
Ionising microwave and other radiation	OK	,
Lasers, UV or bright light equipment	OK	
Toxic or dangerous chemicals OK		
Biological hazards	OK	
Fume and Biological cabinets	OK	
Fumes/vapours – Local exhaust ventilation	OK	
Gases and gas control equipment	OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working		
Electrical Equipment Inspection and Testing		
Display Screen Equipment	OK	
Other		
POLICIES & PROCEDURES (questions to ask people who are working in the labs to get an impression		
of their awareness/lack of awareness of safety issues)		
Has safety manual been read and understood?		Yes
Is accident/incident reporting system in place and understood?		Yes
Has fire safety training session been attended?		No
Are risk assessments in place, read and understood?		Yes
Is first aid information and equipment in place and known		Yes
about?		
Excessive noise and exposure checks?		n/a
Are users aware of legislative things that cover equipment and		Yes
procedures they are using e.g. Intense light		
DSEAR, Noise, Dust, Ventilation, Electrical		
Other		

#### Room no. JWNC VB6 control room

FABRIC – General condition - good/ok/needs attention		
	ondition - good/owneeds atte Good	ention
Lights	n/a	
Heating Ventilation	n/a	
	1	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	OK Oa a d	
Electrical installation	Good	
Sanitary Fittings	n/a	
Other		
HOUSEKEEPI	IG – good/ok/needs attention	1
Storage of materials	OK	
Cleanliness	Good	
Hygiene	Good	
Escape routes/passages	Improve signage for emergen	ıcy exits
Cable management	Good	
Slipping/tripping hazards	OK	
Solvent disposal and storage	Bottle of Acetone on workben	ch
Waste management	OK	
Other		
EQUIPMENT/EXPERIMENTAL AREAS — ( maintained well/ok/poorly, are users equipment/experimental active lonising microwave and other radiation  Lasers, UV or bright light equipment Toxic or dangerous chemicals Biological hazards Fume and Biological cabinets Fumes/vapours — Local exhaust ventilation Gases and gas control equipment Cryogenic liquids and vessels Respiratory Protective Equipment Dust control measures in place and working Electrical Equipment Inspection and Testing Display Screen Equipment Other	aware/unaware of the hazard ties and need/lack of need for OK O	ds associated with the
POLICIES & PROCEDURES (questions to of their awareness)  Has safety manual been read and understo Is accident/incident reporting system in place. Has fire safety training session been attend. Are risk assessments in place, read and un Is first aid information and equipment in place about?  Excessive noise and exposure checks?  Are users aware of legislative things that coprocedures they are using e.g. Intense light.	ack of awareness of safety issold?  No-one property and understood?  e and understood?  See aboved?  See aboved and known  See aboved aboved and known  See aboved aboved aboved and known  See aboved aboved aboved and known  See aboved above aboved above aboved aboved aboved aboved aboved aboved aboved aboved aboved	resent during inspection re re re re re re
DSEAR, Noise, Dust, Ventilation, Electrical Other		

#### Room no. JWNC stairwell

students when doing the audit.		
FABRIC – General condition - good/ok/needs attention		
	Lighting needsimp	proved
Heating	n/a	
Ventilation	n/a	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	OK	
Electrical installation	Good	
Sanitary Fittings	n/a	
Other		
HOUSEKEEPING - good/ok/needs attention		
-	n/a	<u> </u>
Cleanliness	Good	
Hygiene	Good	
Escape routes/passages		howing route for emergency exits e.g. is
		of the stairs that leads into I.T. services
	to be used as an e	
Cable management	Good	mergency exit
Slipping/tripping hazards	OK	
Solvent disposal and storage	n/a	
Waste management	n/a	
Other	11/a	
Otilei		
EQUIDMENT/EVDEDIMENTALADEAS (a	lo things appoarta	be in good/ok/bad condition, are things
EQUIPMENT/EXPERIMENTAL AREAS – (or maintained well/ok/poorly, are users	o uningsappear to	the hazards associated with the
equipment/experimental activi		
Ionising microwave and other radiation	OK	tor need for mannenance)
Lasers, UV or bright light equipment	OK	
Toxic or dangerous chemicals	OK	
Biological hazards	OK	
	OK	
Fume and Biological cabinets	OK	
Fumes/vapours – Local exhaust ventilation		
Gases and gas control equipment	OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working		
Electrical Equipment Inspection and Testing		
Display Screen Equipment	OK	
Other	OK	
POLICIES & PROCEDURES (questions to ask people who are working in the labs to get an impression of their awareness/lack of awareness of safety issues)		
Has safety manual been read and understood?		No-one present during inspection
Is accident/incident reporting system in plac	e and understood?	See above
Has fire safety training session been attended?		See above
Are risk assessments in place, read and understood?		See above
Is first aid information and equipment in place and known		See above
about?		
Excessive noise and exposure checks?		See above
Are users aware of legislative things that cover equipment and		See above
procedures they are using e.g. Intense light		
DSEAR, Noise, Dust, Ventilation, Electrical		
Other		

#### Room no. JWNC S4700 room

Lights		
Heating		
Ventilation		
Fire doors, doors and door furniture Electrical installation Good Sanitary Fittings Other  HOUSEKEEPING – good/ok/needs attention Storage of materials Cleanliness Good Cleanliness Good Hygiene Good Escape routes/passages OK Cable management Good Slipping/fripping hazards OK Solvent disposal and storage Waste management Good Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance) Ionising microwave and other radiation Lasers, UV or bright light equipment Toxic or dangerouschemicals Biological hazards Fume and Biological cabinets Fume and Biological cabinets Fumes/vapours—Local exhaust ventilation Gases and gascontrol equipment Cap off CDA supply		
Fire doors, doors and door furniture Electrical installation Good Sanitary Fittings Other  HOUSEKEEPING – good/ok/needs attention Storage of materials Cleanliness Good Cleanliness Good Hygiene Good Escape routes/passages OK Cable management Good Slipping/fripping hazards OK Solvent disposal and storage Waste management Good Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance) Ionising microwave and other radiation Lasers, UV or bright light equipment Toxic or dangerouschemicals Biological hazards Fume and Biological cabinets Fume and Biological cabinets Fumes/vapours—Local exhaust ventilation Gases and gascontrol equipment Cap off CDA supply		
Electrical installation Good Sanitary Fittings n/a Other  HOUSEKEEPING – good/ok/needs attention Storage of materials Good Cleanliness Good Hygiene Good Escape routes/passages OK Cable management Good Slipping/tripping hazards OK Solvent disposal and storage Good Waste management Good Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance) Ionising microwave and other radiation OK Lasers, UV or bright light equipment OK Toxic or dangerouschemicals OK Biological hazards OK Fume and Biological cabinets OK Fume and Bological cabinets OK Fumes/vapours – Local exhaust ventilation OK Gases and gascontrol equipment Cap off CDA supply		
Sanitary Fittings   n/a   Other    HOUSEKEEPING – good/ok/needs attention   Storage of materials   Good   Cleanliness   Good   Hygiene   Good   Escape routes/passages   OK   Cable management   Good   Slipping/tripping hazards   OK   Solvent disposal and storage   Good   Waste management   Good   Other    EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance)   Ionising microwave and other radiation   OK   Lasers, UV or bright light equipment   OK   Toxic or dangerous chemicals   OK   Biological hazards   OK   Fume and Biological cabinets   OK   Fume and Biological cabinets   OK   Fumes/vapours – Local exhaust ventilation   OK   Gases and gascontrol equipment   Cap off CDA supply		
HOUSEKEEPING – good/ok/needs attention  Storage of materials Good Cleanliness Good Hygiene Good Escape routes/passages OK Cable management Good Slipping/tripping hazards OK Solvent disposal and storage Good Waste management Good Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance) Ionising microwave and other radiation OK Lasers, UV or bright light equipment OK Toxic or dangerous chemicals OK Biological hazards OK Fume and Biological cabinets OK Fumes/vapours – Local exhaust ventilation OK Gases and gascontrol equipment Cap off CDA supply		
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Escape routes/passages Cable management Good Slipping/tripping hazards OK Solvent disposal and storage Good Waste management Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance) Ionising microwave and other radiation Ionising microwave and other radiation CK Lasers, UV or bright light equipment OK Toxic or dangerous chemicals OK Biological hazards Fume and Biological cabinets OK Fume syvapours – Local exhaust ventilation OK Gases and gas control equipment Cap off CDA supply		
Escape routes/passages  Cable management  Good  Slipping/tripping hazards  OK  Solvent disposal and storage  Waste management  Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance)  Ionising microwave and other radiation  Ionising microwave and other radiation  CK  Lasers, UV or bright light equipment  OK  Toxic or dangerous chemicals  OK  Biological hazards  Fume and Biological cabinets  OK  Fumes/vapours – Local exhaust ventilation  OK  Gases and gas control equipment  Cap off CDA supply		
Cable management  Slipping/tripping hazards OK  Solvent disposal and storage Good  Waste management Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance)  Ionising microwave and other radiation OK Lasers, UV or bright light equipment OK Toxic or dangerous chemicals OK Biological hazards OK Fume and Biological cabinets OK Fumes/vapours – Local exhaust ventilation OK Gases and gascontrol equipment Cap off CDA supply		
Slipping/tripping hazards Solvent disposal and storage Waste management Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance) Ionising microwave and other radiation Ionising microwave and other radiation Lasers, UV or bright light equipment OK Toxic or dangerous chemicals OK Biological hazards OK Fume and Biological cabinets OK Fumes/vapours – Local exhaust ventilation OK Gases and gas control equipment Cap off CDA supply		
Solvent disposal and storage  Waste management Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance)  Ionising microwave and other radiation OK Lasers, UV or bright light equipment OK Toxic or dangerous chemicals OK Biological hazards OK Fume and Biological cabinets OK Fumes/vapours – Local exhaust ventilation OK Gases and gascontrol equipment Cap off CDA supply		
Waste management Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance)  Ionising microwave and other radiation Lasers, UV or bright light equipment OK Toxic or dangerous chemicals OK Biological hazards OK Fume and Biological cabinets OK Fumes/vapours – Local exhaust ventilation Gases and gascontrol equipment Cap off CDA supply		
Other  EQUIPMENT/EXPERIMENTAL AREAS – (do things appear to be in good/ok/bad condition, are thi maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance)  Ionising microwave and other radiation OK  Lasers, UV or bright light equipment OK  Toxic or dangerous chemicals OK  Biological hazards OK  Fume and Biological cabinets OK  Fumes/vapours – Local exhaust ventilation OK  Gases and gascontrol equipment Cap off CDA supply		
maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance)  Ionising microwave and other radiation OK  Lasers, UV or bright light equipment OK  Toxic or dangerous chemicals OK  Biological hazards OK  Fume and Biological cabinets OK  Fumes/vapours – Local exhaust ventilation OK  Gases and gas control equipment Cap off CDA supply		
maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance)  Ionising microwave and other radiation OK  Lasers, UV or bright light equipment OK  Toxic or dangerous chemicals OK  Biological hazards OK  Fume and Biological cabinets OK  Fumes/vapours – Local exhaust ventilation OK  Gases and gas control equipment Cap off CDA supply		
maintained well/ok/poorly, are users aware/unaware of the hazards associated with the equipment/experimental activities and need/lack of need for maintenance)  Ionising microwave and other radiation OK  Lasers, UV or bright light equipment OK  Toxic or dangerous chemicals OK  Biological hazards OK  Fume and Biological cabinets OK  Fumes/vapours – Local exhaust ventilation OK  Gases and gas control equipment Cap off CDA supply	ngs	
equipment/experimental activities and need/lack of need for maintenance)  Ionising microwave and other radiation OK  Lasers, UV or bright light equipment OK  Toxic or dangerous chemicals OK  Biological hazards OK  Fume and Biological cabinets OK  Fumes/vapours – Local exhaust ventilation OK  Gases and gas control equipment Cap off CDA supply	Ū	
Ionising microwave and other radiation OK Lasers, UV or bright light equipment OK Toxic or dangerous chemicals OK Biological hazards OK Fume and Biological cabinets OK Fumes/vapours – Local exhaust ventilation OK Gases and gas control equipment Cap off CDA supply		
Lasers, UV or bright light equipment  Toxic or dangerous chemicals  Biological hazards  Fume and Biological cabinets  Fumes/vapours – Local exhaust ventilation  Gases and gascontrol equipment  OK  Cap off CDA supply		
Toxic or dangerous chemicals  Biological hazards  Fume and Biological cabinets  Fumes/vapours – Local exhaust ventilation  Gases and gascontrol equipment  Cap off CDA supply		
Biological hazards OK Fume and Biological cabinets OK Fumes/vapours – Local exhaust ventilation Gases and gascontrol equipment Cap off CDA supply		
Fume and Biological cabinets OK Fumes/vapours – Local exhaust ventilation Gases and gas control equipment Cap off CDA supply		
Fumes/vapours – Local exhaust ventilation OK Gases and gas control equipment Cap off CDA supply		
Gases and gas control equipment Cap off CDA supply		
Cryogenic liquids and vessels OK		
Respiratory Protective Equipment OK		
Dust control measures in place and working OK		
Electrical Equipment Inspection and Testing OK		
Display Screen Equipment OK		
Other OK		
<u></u>		
POLICIES & PROCEDURES (questions to ask people who are working in the labs to get an impression		
of their awareness/lack of awareness of safety issues)		
Has safety manual been read and understood? No-one present during inspection		
Is accident/incident reporting system in place and understood? See above		
Has fire safety training session been attended?  See above		
Are risk assessments in place, read and understood?  See above		
Is first aid information and equipment in place and known See above		
about?		
Excessive noise and exposure checks? See above		
Are users aware of legislative things that cover equipment and See above		
procedures they are using e.g. Intense light sources, COSHH,		
DSEAR, Noise, Dust, Ventilation, Electrical Power etc.		
Other		

#### Room no. JWNC S3000 room

students when doing the audit.			
FABRIC – General c	ondition - good/ok	needs attention	
Lights	Good		
Heating	n/a		
Ventilation	n/a		
Floors/floor coverings	Good		
Fire doors, doors and door furniture	OK		
Electrical installation	Good		
Sanitary Fittings	n/a		
Other	11/4		
Circi			
HOUSEKEEPIN	NG – good/ok/need	sattention	
Storage of materials		e; Bottle of unknown fluid on table	
	beside monitor	e, bottle of anniown fluid off table	
Cleanliness	OK		
Hygiene	Good		
Escape routes/passages	OK		
Cable management	Good		
Slipping/tripping hazards	OK		
Solvent disposal and storage	See above (Storag	ge of materials)	
Waste management	OK .	,	
Other	Pump stored in cor	ridor; Chiller stored in corridor	
	Loose strip lighting		
	1 0		
EQUIPMENT/EXPERIMENTAL AREAS - (c	do things appear to	be in good/ok/bad condition, are things	
maintained well/ok/poorly, are users			
equipment/experimental activi			
Ionising microwave and other radiation	TOK		
Lasers, UV or bright light equipment			
Toxic or dangerous chemicals OK			
Biological hazards OK			
Fume and Biological cabinets	OK		
Fumes/vapours – Local exhaust ventilation	OK		
Gases and gas control equipment	Cap off N2 gass	innline	
Cryogenic liquids and vessels	OK OK	applies	
	OK		
Respiratory Protective Equipment			
Dust control measures in place and working	·		
Electrical Equipment Inspection and Testing			
Display Screen Equipment	OK		
Other	OK		
DOLLOIFO A DROCERUPEO /			
POLICIES & PROCEDURES (questions to ask people who are working in the labs to get an impression			
of their awareness/lack of awareness of safety issues)			
Has safety manual been read and understood?		No-one present during inspection	
Is accident/incident reporting system in place and understood?		See above	
Has fire safety training session been attended?		See above	
Are risk assessments in place, read and understood?		See above	
Is first aid information and equipment in place and known		See above	
about?			
Excessive noise and exposure checks?		See above	
Are users aware of legislative things that cover equipment and		See above	
procedures they are using e.g. Intense light sources, COSHH,			
DSEAR, Noise, Dust, Ventilation, Electrical Power etc.			
Other			

#### Room no. JWNC mezzanine

FABRIC – Genera	al co	ndition - good/ok	/needs attention
Lights		OK STATE	
Heating	r	n/a	
Ventilation	$\neg$	nsulating hanging	Toose from air handling ducting in
		everal locations	
Floors/floor coverings			y mats beside electrical equipment
Fire doors, doors and door furniture		OK	,
Electrical installation		OK	
Sanitary Fittings	r	n/a	
Other			
HOUSEKEE	PIN	G – good/ok/need	ls attention
Storage of materials	(	Cardboard boxes	
		Dil beakers and bu	ickets lying around
		Strip light bulbs sto	
			fluid stored on air conditioning duct
			anelslying around
Cleanliness		Could be improved	d
Hygiene		OK .	
Escape routes/passages			red on safety mat (walkway)
			d walkway beside AHU 5
Cable management		OK .	
Slipping/tripping hazards		OK .	
Solvent disposal and storage		See above	
Waste management		Could be improved	
Other	Unprotected low lying sharp edges		
	Unattended experiment on air conditioning duct beside		
	AHU 5, section 3		
	, ,		
EQUIPMENT/EXPERIMENTAL AREAS			
maintained well/ok/poorly, are us	sers a	aware/unaware of	the hazards associated with the
equipment/experimental ac	CUVII		tor need for maintenance)
lonising microwave and other radiation		n/a	
Lasers, UV or bright light equipment		n/a	
Toxic or dangerous chemicals			eriment on air conditioning duct beside
D'alas 'as llas as als		AHU 5, section 3	
Biological hazards		OK	
Fume and Biological cabinets	ion	n/a	
Fumes/vapours – Local exhaust ventilat	IUII	OK	
Gases and gas control equipment Good			
Cryogenic liquids and vessels			
Respiratory Protective Equipment			
Dust control measures in place and working OK			
Electrical Equipment Inspection and Tes			
Display Screen Equipment		UN	
Other			
DOLLOIDO & DDOCEDUDEO (**** *** ***	to o :	de no onla viba e ::-	worlden a in the lebete set on impression
POLICIES & PROCEDURES (questions			
		ck of awareness o	
Has safety manual been read and understood?		No-one present at time of inspection See above	
Is accident/incident reporting system in place and understood?			See above
Has fire safety training session been attended?		I SEE ADOVE	

Are risk assessments in place, read and understood?	See above
Is first aid information and equipment in place and known	See above
about?	
Excessive noise and exposure checks?	See above
Are users aware of legislative things that cover equipment and	See above
procedures they are using e.g. Intense light sources, COSHH,	
DSEAR, Noise, Dust, Ventilation, Electrical Power etc.	
Other	

#### Room no. JWNC MA6 room

Please use the list below as guidelines of things to look for when carrying out the audits on individual rooms. Things that are highlighted or you are uncertain about can be followed up by the appropriate people. Additional comments can be written on the reverse of this form and please consult with local staff and students when doing the audit.

FABRIC – General o	condition - good/ok/needs attention
Lights	Good
Heating	Good
Ventilation	Good
Floors/floor coverings	Good
Fire doors, doors and door furniture	OK
Electrical installation	Good
Sanitary Fittings	n/a
Other	11/4
	NG – good/ok/needs attention
Storage of materials	Trays stored under table
	Solvent bottles stored on table
Cleanliness	Good
Hygiene	Good
Escape routes/passages	Good
Cable management	Good
Slipping/tripping hazards	OK
Solvent disposal and storage	See above (Storage of materials)
Waste management	OK
Other	
maintained well/ok/poorly, are user	do things appear to be in good/ok/bad condition, are things s aware/unaware of the hazards associated with the rities and need/lack of need for maintenance)
Tonising microwave and other radiation	OK
Lasers, UV or bright light equipment	OK
Toxic or dangerous chemicals	OK
Biological hazards	OK
Fume and Biological cabinets	OK
Fumes/vapours – Local exhaust ventilation	OK
Gases and gas control equipment	Cap off Nitrogen supply
	Unsecured gas supply tubes
Cryogenic liquids and vessels	OK
Respiratory Protective Equipment	OK
Dust control measures in place and working	
Electrical Equipment Inspection and Testin	
Display Screen Equipment	OK
Other	
POLICIES & PROCEDURES (questions to	ask people who are working in the labs to get an impression

POLICIES & PROCEDURES (questions to ask people who are working in the labs to get an impression of their awareness/lack of awareness of safety issues)

Has safety manual been read and understood?	No-one present during inspection
Is accident/incident reporting system in place and understood?	See above
Has fire safety training session been attended?	See above
Are risk assessments in place, read and understood?	See above
Is first aid information and equipment in place and known about?	See above
Excessive noise and exposure checks?	See above
Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.	See above
Other	

### Room no. JWNC lower level plant room

FARRIC Comoral o	andition and objects at incom	
	ondition - good/ok/needs attention Good	
Lights	0.000	
Heating	Good	
Ventilation	Good	
Floors/floor coverings	Good	
Fire doors, doors and door furniture	OK	
Electrical installation	Bare wire coming from electrical box	
Sanitary Fittings	n/a	
Other		
	NG – good/ok/needs attention	
Storage of materials	Needs improvement	
Cleanliness	Generally untidy	
Hygiene	Good	
Escape routes/passages	OK	
Cable management	See above (Electrical installation)	
Slipping/tripping hazards	OK	
Solvent disposal and storage	Bottle of bleach on the floor	
	Chemicalslying on top on switch box	
Waste management	Two bottles of waste oil on the floor	
Other	Strip light bulbs stored in room	
	lo things appear to be in good/ok/bad condition, are things	
maintained well/ok/poorly, are users	aware/unaware of the hazards associated with the	
	ties and need/lack of need for maintenance)	
Ionising microwave and other radiation	OK	
Lasers, UV or bright light equipment	Ok	
Toxic or dangerous chemicals	Containers stored on top of control panel	
Biologicalhazards	OK	
Fume and Biological cabinets	OK	
Fumes/vapours – Local exhaust ventilation	OK	
Gases and gas control equipment	OK	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working		
Electrical Equipment Inspection and Testing		
Display Screen Equipment	ОК	
Other	ОК	

POLICIES & PROCEDURES (questions to ask people who are working in the labs to get an impression		
of their awareness/lack of awareness of safety issues)		
Has safety manual been read and understood?	No-one present during inspection	
Is accident/incident reporting system in place and understood?	See above	
Has fire safety training session been attended?	See above	
Are risk assessments in place, read and understood?	See above	
Is first aid information and equipment in place and known about?	See above	
Excessive noise and exposure checks?	See above	
Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.	See above	
Other		

## Room no. JWNC F.E.I. room

FABRIC – General condition - good/ok/needs attention		
	Good	
9	Good	
	Good	
	Good	
	OK	
	Good	
	Good	
Other	<u> </u>	
Other		
HOUSEKEEPING - good/ok/needs attention		
	Bucket and beaker lying on the floor	
	Good	
Hygiene	Good	
	OK	
	Good	
- 1-1- 3 1-1- 3	Good	
1 5	Good	
5	Good	
Other		
maintained well/ok/poorly, are users	o things appear to be in good/ok/bad condition, are things aware/unaware of the hazards associated with the ties and need/lack of need for maintenance)	
Ionising microwave and other radiation	OK	
Lasers, UV or bright light equipment	OK	
Toxic or dangerous chemicals	OK	
Biologicalhazards	OK	
Fume and Biological cabinets	OK	
Fumes/vapours – Local exhaust ventilation	OK	
Gases and gas control equipment	Unregulated Nitrogen supply to gun	
	Cap off CDA supplies	
Cryogenic liquids and vessels	OK	
Respiratory Protective Equipment	OK	
Dust control measures in place and working	OK	
Electrical Equipment Inspection and Testing	OK	
Display Screen Equipment	Ok	

Other		
POLICIES & PROCEDURES (questions to ask people who are working in the labs to get an impression of their awareness/lack of awareness of safety issues)  Has safety manual been read and understood?  No-one present during inspection		
Is accident/incident reporting system in place and understood?	See above	
Has fire safety training session been attended?	See above	
Are risk assessments in place, read and understood?	See above	
Is first aid information and equipment in place and known about?	See above	
Excessive noise and exposure checks?	See above	
Are users aware of legislative things that cover equipment and procedures they are using e.g. Intense light sources, COSHH, DSEAR, Noise, Dust, Ventilation, Electrical Power etc.	See above	
Other		