

INDUSTRY COMPLIANCE CHECKLIST

This document is a general industrial inspection checklist that can be used for the audit and visit of various establishments, including an industrial plant. It is a simplified health checklist of the condition of the firm you are auditing in compliance to the following:

1. Environmental Regulations
2. Safety and Health Regulations
3. Chemical Engineering Regulations

This is a great step that will help save the environment, will give a safe and healthy working environment, and will protect the Chemical Engineering profession.

Name of Proponent:

Address:

Nature of Business:

Contact Person:

Contact Details:

No. of Personnel:

Designation:

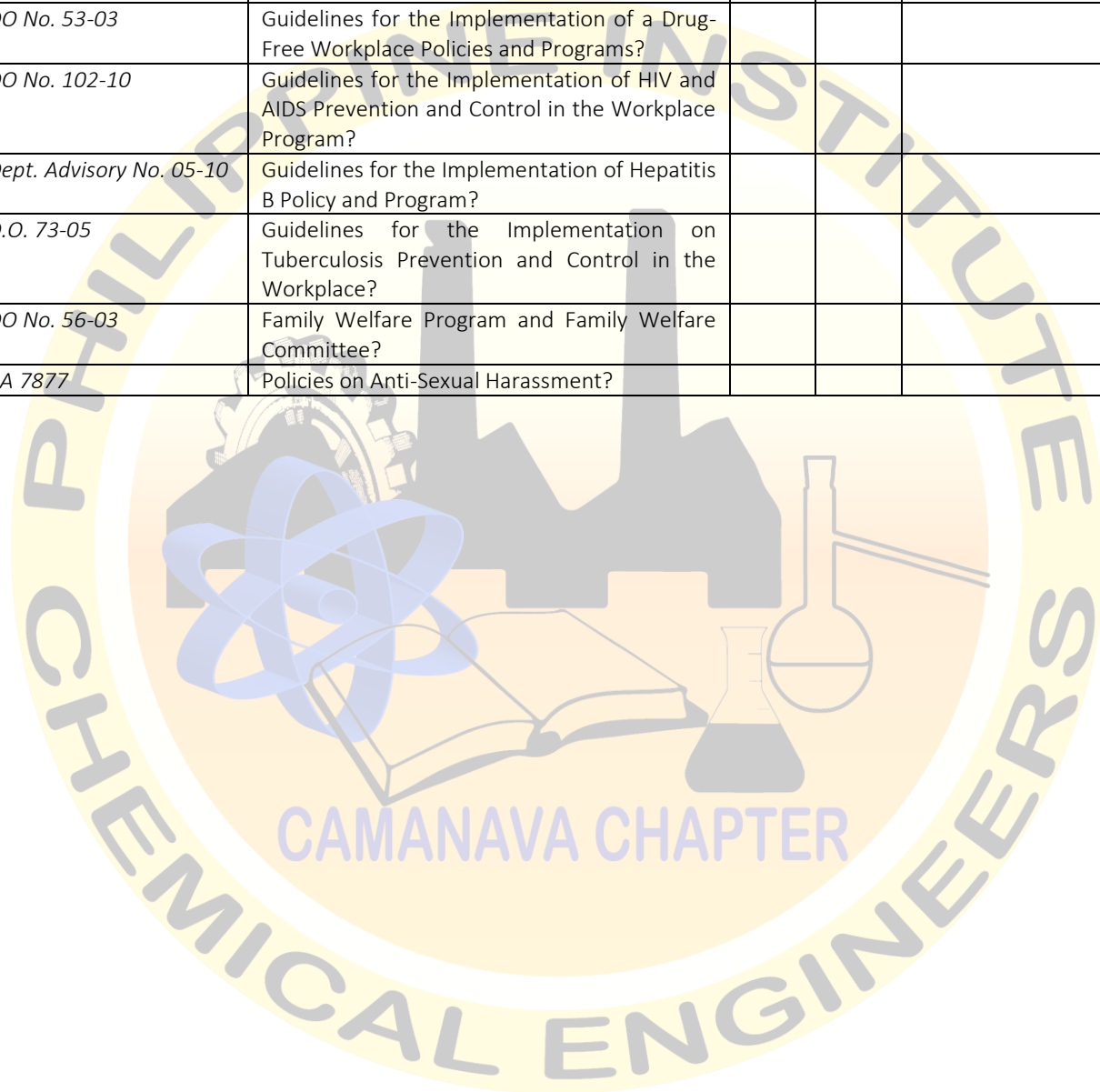
Module I. Major Environmental Regulations

Legal Reference	Compliance Requirements	Compliant?			Remarks
		Y	N	NA	
	Does the establishment secure the following environmental permits?				
<i>Section 1, MC 2014-05</i>	Environmental Compliance Certificate or Certificate of Non-Coverage				
<i>Section 14, DAO 2005-10</i>	Discharge Permit				
<i>Part VI, Section 1, DAO 2000-81</i>	Permit to Operate for Air Pollution Source and Control Installations				
<i>Chapter 3.3, DAO 2013-22</i>	Hazardous Waste Generator's ID				
<i>DAO 1997-38, DAO 1997-39, DAO 2000-02, DAO 2004-01, DAO 2004-08, DAO 2013-24, DAO 2005-27</i>	Chemical Control Order or Priority Chemical List				
<i>Section 5, DAO 2014-05</i>	Does the establishment have an Accredited Pollution Control Officer?				

Module II. Major Safety and Health Regulations

Legal Reference	Compliance Requirements	Compliant?		Remarks
		Y	N	
	Does the establishment comply with the following Occupational Safety and Health Standards?			
<i>Rule 1020, OSHS</i>	Registration of Establishment?			
<i>RA 11058, Section 12</i>	Does the establishment have an Occupational Safety and Health program?			
<i>RA 11058, Section 14</i>	Does the establishment have a safety officer?			
<i>RA 11058, Section 13</i>	Does the establishment have a safety and health committee?			
<i>RA 11058, Section 15</i>	Does the establishment have Occupational Health personnel (physician, nurse, and first aiders) and facilities (clinic, treatment room)?			
<i>RA 11058, Section 16B</i>	Does the establishment provide an 8-HR Mandatory OSH Training to workers?			
<i>RA 11058, Section 8</i>	Does the establishment provide free Personal Protective Equipment to Workers?			
<i>RA 11058, Section 9</i>	Does the establishment have safety signages and devices?			
<i>RA 11058, Section 19</i>	Does the establishment provide adequate welfare facilities to workers (sanitary washing facilities, drinking water)?			
	Does the establishment comply with other Occupational Safety and Health Standards?			
<i>Rule 1160, OSHS</i>	Boiler – Permit to Operate?			
<i>Rule 1170, OSHS</i>	Pressure Vessel – Permit to Operate?			
<i>Rule 1180, OSHS</i>	Internal Combustion Engine – Permit to Operate?			
<i>Rule 1220, OSHS</i>	Elevators and other equipment – Permit to Operate?			
<i>Rule 1240, OSHS</i>	Power Piping Lines Inspection – Permit to Operate?			
<i>Rule 1210, OSHS</i>	Electrical Wiring Lines Inspection – Certificate of Electrical Inspection?			
	Does the establishment comply with General Labor Standards?			
Article 99, As amended by RA 6727	Does the establishment provide and follow the guidelines on minimum wage rates?			
PD 851	Does the establishment provide 13 TH month pay to workers?			
<i>PD 442, Article 94</i>	Does the establishment provide Holiday Pay to workers?			
<i>PD 442, Article 87</i>	Does the establishment pay for the overtime work of workers?			
<i>PD 442, Article 86</i>	Does the establishment pay for the Night Shift Differential of workers?			
<i>PD 442, Article 95</i>	Does the establishment provide service incentive leave to workers?			
<i>RA 11210, Section 5</i>	Does the establishment grant maternity leave to pregnant women workers?			
<i>RA 8187</i>	Does the establishment grant paternity leave			

	to married male workers?			
RA 8972	Does the establishment grant parental leave for Solo Parents to workers?			
RA 9262, Section 43	Does the establishment provide leave to workers who are victims of Violence against Women and Children?			
	Does the establishment comply with other related labor laws/issuance?			
RA 10028	Lactation station and lactation break for mothers?			
DO No. 53-03	Guidelines for the Implementation of a Drug-Free Workplace Policies and Programs?			
DO No. 102-10	Guidelines for the Implementation of HIV and AIDS Prevention and Control in the Workplace Program?			
Dept. Advisory No. 05-10	Guidelines for the Implementation of Hepatitis B Policy and Program?			
D.O. 73-05	Guidelines for the Implementation on Tuberculosis Prevention and Control in the Workplace?			
DO No. 56-03	Family Welfare Program and Family Welfare Committee?			
RA 7877	Policies on Anti-Sexual Harassment?			



Module III. Industrial Chemical Engineering Regulations

Major Process Flow of the Company:

Legal Reference	Compliance Requirements	Compliant?			Remarks
		Y	N	NA	
Sec. 3.b, c and d., RA 9297	<p>Does the establishment consider as an industrial plant?</p> <p><i>(Industrial plant shall mean any plant in which a unit process and or operations are involved, including the related pollution control and abatement process or operations)</i></p> <p><i>(Unit process shall mean the chemical change which is involved in the manufacture of industrial or consumer products or the treatment of industrial or chemical wastes.)</i></p> <p><i>(Unit operation shall mean the physical operation by which a desired step in an industrial process is conducted or controlled. This includes, but is not limited to: storage of gases, liquids, solids, heat, transfer, evaporation; mass transfer, i.e. distillation, absorption, adsorption, drying, humidification, extraction, leaching, mixing and dispersion, separation, i.e., filtration, screening, molecular sieving and coalescing)</i></p>				
Sec. 4, RA 9297	<p>Is a chemical engineer hired in the company that does at least one of the following activity of the company?</p> <p>a) Consultation requiring chemical engineering knowledge, skill and proficiency;</p> <p>b) Investigation;</p>				

	c) Estimation and/or valuation; d) Planning; e) Preparation of feasibility studies; f) Designing; g) Preparation of specifications; h) Supervision of installation; i) Operation, including quality management; but excluding chemical analysis and operation of the chemical laboratory; and j) Research and development.				
Sec. 27, RA 9297	Does the hired chemical engineer have a valid certificate of registration and a valid professional identification card?				
	PRC No.				
	Issued on:				
	Valid until:				
Remarks:					

Submitted/Prepared by: **CAMANAVA CHAPTER**

Date Prepared: _____