

# LOSS PREVENTION AUDIT REPORT

OVERVIEW FORMS PACKET  
 (See PRC.1.10.0 in the OVERVIEW Manual)  
 Published as part of AXA XL Risk Consulting

## LOSS PREVENTION AUDIT REPORT Audit to be made at least once a month.

Facility: \_\_\_\_\_ Inspector: \_\_\_\_\_  
 Location: \_\_\_\_\_ Date: \_\_\_\_\_

Identify deficiencies, if any, in the following programs. Make appropriate comments concerning location, specific deficiency, and corrective action taken or required. Major changes in occupancy or construction, as they affect programs, should also be described.

OVERVIEW PROGRAM	Deficiencies		COMMENTS
	None	Noted	
Management of Change	<input type="checkbox"/>	<input type="checkbox"/>	_____
Impairments to Fire Protection Systems	<input type="checkbox"/>	<input type="checkbox"/>	_____
Smoking Regulations	<input type="checkbox"/>	<input type="checkbox"/>	_____
Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	_____
Employee Training	<input type="checkbox"/>	<input type="checkbox"/>	_____
New Construction	<input type="checkbox"/>	<input type="checkbox"/>	_____
Insurance Company Recommendations	<input type="checkbox"/>	<input type="checkbox"/>	_____
Pre-Emergency Planning	<input type="checkbox"/>	<input type="checkbox"/>	_____
Hazardous Materials Evaluation	<input type="checkbox"/>	<input type="checkbox"/>	_____
Cutting, Welding, and Other Hot Work	<input type="checkbox"/>	<input type="checkbox"/>	_____
Fire Protection and Security Surveillance	<input type="checkbox"/>	<input type="checkbox"/>	_____
Fire Protection Equipment Inspection	<input type="checkbox"/>	<input type="checkbox"/>	_____
Hazard Identification and Evaluation	<input type="checkbox"/>	<input type="checkbox"/>	_____
Proper Housekeeping	<input type="checkbox"/>	<input type="checkbox"/>	_____

ADDITIONAL COMMENTS (identify by program number): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Report reviewed by: \_\_\_\_\_ (signed) Position: \_\_\_\_\_

FILE FOR REVIEW BY AXA XL RISK CONSULTING REPRESENTATIVE

