OpsAuditHub opsaudithub.com	DOC ID: **SAF-0330**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.22 (Walking-Working Surfaces) & ANSI/NFSI B101.0**	AUDIT FREQUENCY: **Daily Pre-Shift**

Retail Floor Slip Trip Fall Hazard Log Safety Audit Checklist

Operational Scope: This audit checklist establishes a standardized protocol for identifying, documenting, and mitigating slip, trip, and fall hazards across all retail sales floors and customer walkways. The primary objective is to maintain compliant walking-working surfaces and prevent customer and employee injuries.

MANDATORY PPE:	Slip-Resistant Footwear (ASTM F2913), High-Visibility Vest (ANSI/ISEA 107), Cut-Resistant Gloves, Safety Glasses (ANSI Z87.1)
PREREQUISITES:	Verify sweep logs and immediate spill station readiness before initiating walkthrough. | Ensure adequate aisle illumination is active across all retail zones.

AISLE & WALKWAY SURFACE INTEGRITY

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Flooring Material & Seams**	Vinyl, tile, or concrete flooring is free of cracks, warping, protruding edges, or missing tiles exceeding 1/8 inch variance.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
2	**Matting and Rug Condition**	Entrance and high-traffic mats lay completely flat without curled edges, buckling, or saturated backing.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
3	**Moisture & Spill Management**	Walkways are entirely dry; active spills have immediate wet floor warning cones deployed and are logged for remediation.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**

MERCHANDISING & OBSTRUCTION CONTROL

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
4	**Aisle Clearance & Stocking Debris**	Main aisles maintain a minimum clearance of 36 inches, completely free of empty boxes, pallets, overstock, and stray wrapping film.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
5	**Endcap & Display Stability**	Promotional displays, dump bins, and endcaps are securely positioned without projecting bases that cause trip hazards.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
6	**Overhead Cord & Cable Routing**	Temporary power cords, scanner wires, or temporary lighting cables are suspended overhead or firmly taped down; no trailing cords across walkways.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**

LIGHTING, SIGNAGE & HOUSEKEEPING LOGS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
7	**Emergency & Ambient Illumination**	All overhead lighting fixtures are fully operational with zero burned-out bulbs in customer pathways, stairwells, and exit corridors.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
8	**Spill Station & PPE Inventory**	Spill stations are fully stocked with absorbent pads, powder, caution cones, and designated trash receptacles.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**
9	**Floor Audit & Maintenance Logbook**	Hourly sweep logs and slip-trip inspection sheets are physically present, signed, and up to date for the current shift.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**

Certified Inspector / Lead Operations Associate Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Site Safety Supervisor / Store Manager Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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