

OFFICIAL SAFETY AUDIT REPORT

CLIENT ORGANIZATION

YCH Group

AUDIT TYPE

Warehouse Audit

DATE

Dec 2025

OVERALL GRADE

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1.0 EXECUTIVE SUMMARY

This audit report details the findings from the logistical safety inspection at YCH Group's distribution center. The objective was to assess compliance with SS 532:2016 (Code of Practice for Storage of Flammable Liquids) and general warehousing standards.

The facility exhibits high standards of housekeeping and material handling. Automated Storage and Retrieval Systems (ASRS) are well-maintained with up-to-date certification. Fire safety protocols are rigorous, with all emergency responsiveness drills conducted on schedule.

Areas for improvement include the segregation of pedestrian and forklift traffic in the loading bay area. While markings are present, they are faded in high-traffic zones. Additionally, minor racking damage was noted in Aisle 14, requiring immediate structural assessment.

2.0 DETAILED FINDINGS

ID	OBSERVATION / NON-CONFORMANCE	RISK	RECOMMENDED ACTION
2.1	Fire extinguisher access blocked	Medium	Clear 1m clearance zone around all hydrants.
2.2	Pallet stacking height > 3m	High	Strictly enforce max stacking height of 3 tiers.
2.3	Forklift speed limit adherence	Low	Install prominent speed limit signs (10km/h).
2.4	Spill containment kit incomplete	Medium	Replenish absorbents and disposal bags immediately.