



Emergency Response Plan Audit - Industry Vetted

Complete

Score	0 / 0 (0%)	Flagged items	0	Actions	0
Business unit					
RMJ Manufacturing - Entire business					
Project name					
RMJ Manufacturing					
Project number					
N/A					
Project location					
New Jersey, USA (40.0583238, -74.4056612)					
Conducted on					
03.12.2025 07:00 PST					
Prepared by					
Jose Montrose					

Emergency Response Plan

Identified Potential Emergencies

(List the types of emergencies that may occur on this site)

Emergency

Emergency 1

Emergency name

Fire

Description of emergency

Mechanical equipment can burst into flames with wrong use, lack of maintenance, accidents

Emergency 2

Emergency name

Chemical and radiation
overexposure

Description of emergency

Workers may be exposed to chemical and radioactive hazards while on the job and suffer from it

Chain of Command

Chain of Command 1

Shift

Day

Emergency coordinator name:

Elsie Matīss

Backup emergency coordinator name:

Elsie Matīss

Supervisor(s) responsible for evacuation:

Elsie Matīss

First aid responders and certifications:

Mariazinha Irvine
Ibán Pallavi
Pierre-Luc Marta

Alternates for critical roles:

Chain of Command 2

Shift

Night

Emergency coordinator name:

Ayabonga Africa

Backup emergency coordinator name:

Sunay Pío

Supervisor(s) responsible for evacuation:

Ayabonga Africa

First aid responders and certifications:

Gianluigi Liljana
Hludolf Ridwana
Juan Pedro Kendrick

Alternates for critical roles:

Communication Plan

Method of alerting workers (alarms, radios, verbal, etc.):

Alarms

Verbal

Radios

Emergency call tree or mass notification system description:

In times of emergencies, all notification systems will be on and usable. There will be company-wide announcements and team-specific chain of command in place

Location of muster points:

External notification contacts

Evacuation Procedures

Primary evacuation route description:

Outside of plant, in open space

Secondary evacuation route description:

Backyard of plant, near the public park

Designated assembly areas:

Outside of company plant

Roll-call procedure description:

Special provisions for visitors or disabled personnel:

First aid personnel are trained to carry disabled personnel if needed

Medical Response

Location of first aid kits:

All manager offices have first aid kits and every product floor level has AEDs.

- Class A First Aid Kits (for very common injuries) are stocked in the Clinic (first floor) and Maintenance Rooms (third and fifth floor)
 - Class B First Aid Kits (for complex cases) are stocked in the Clinic (first floor) and all Maintenance Rooms per floor
-

Location of AED(s):

Cabinets near bathrooms

List of trained first aid responders:

Transportation plan for injured personnel:

Aside from the three (3) general-use company vehicles, two (2) emergency vehicles are on standby. Four (4) drivers from the Emergency Response Team are also on standby and on call.

Injury reporting procedure:

- Take photo or video of injuries
- File online and store locally
- Create report after injuries have been tended to

Fire Prevention and Response

Fire extinguisher locations:

Maintenance Rooms for each floor (near the emergency exits)

Hot work permit process location:

Flammable material storage locations:

Emergency services access routes description:

Hazardous Materials and Spill Control

Location of SDS sheets:

Spill kit locations:

Small spill containment procedures:

Large spill reporting procedures:

Severe Weather and Environmental Hazards

Method for Monitoring Weather:

Severe Weather Shelter Areas:

Loose Material Securing Procedure:

Flood Response Plan:

Training and Drills

Emergency Response Training Schedule:

Frequency of Emergency Evacuation Drills:

Tabletop Exercise Schedule (Leadership/Contractors):

Location of Training Records:

Plan Maintenance and Review

Plan Review Frequency:

Responsible Person for Updates:

Contact List Update Procedure:


Distribution Method to Subcontractors:

Additional Details

Site specific notes

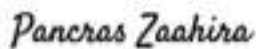
Sign Off

Signature of Preparer



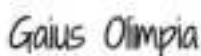
Nitin Ilka
03.12.2025 11:01 PST

Signature of Site Safety Manager



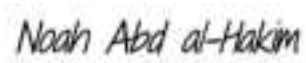
Pancras Zaahira
03.12.2025 11:01 PST

Signature of Project Manager



Gaius Olimpia
03.12.2025 11:01 PST

Signature of Safety Director



Noah Abd al-Hakim
03.12.2025 11:02 PST

Signature of Project Sponsor



Mahmud Mentor
03.12.2025 11:02 PST

Signature of Customer
