



Standard Operating Procedure Template (Simple Guide)

2341 / IT and Facilities Team / 14 Feb 2023 / Marcus Simmons

Complete

Score	4 / 5 (80%)	Flagged items	1	Actions	0
Site conducted	Unanswered				
Process Name	Sample Housekeeping SOP				
SOP #	2341				
Department	IT and Facilities Team				
Location	Unnamed Road, Banks Creek QLD 4306, Australia				
Conducted on	14 Feb 2023 08:46 PST				
Prepared by	Marcus Simmons				

Flagged items

1 flagged

Inspection / Procedures

With the pack vacuum, vacuum the interior surface of the light fixture. Put on gloves and goggles



[You may annotate photos to emphasize any non-compliance observed and take notes]

Example:

Not wearing protective gloves



Photo 1

Inspection

1 flagged, 4 / 5 (80%)

Purpose

[SAMPLE ONLY. You may customize this template based on your business requirements]

[A standard operating procedure template should state a clear objective of what needs to be accomplished. This should answer the essential questions such as “what is the target process?”, “why write a SOP for this process?” and “what needs to be improved in this process?”.]

Example (office housekeeping):

The purpose of this SOP is to outline housekeeping services and to ensure that workstations are free of debris and clutter. This is vital to maintaining a safe work environment and to prevent any minor or major incidents from occurring.

Scope

[Operation tasks could vary and can be assigned to different operators. Including a scope in the SOP helps guide the operator or worker concerning the limitation and key areas involved in the process. This section emphasizes who the right audience is and business jargons that will be included throughout the SOP.]

Example (office housekeeping):

This standard operating procedure is intended to guide facility management staff in covering the following office housekeeping duties:

- Window cleaning
- Carpet care
- Dusting
- Waste disposal

Procedures

1 flagged, 4 / 5 (80%)

[SAMPLE]

Position the step ladder under the light fixture to be cleaned. Be sure the step ladder is sturdy and in proper repair.



[You may add photos to illustrate each procedure clearer]



If the light fixture has the egg crate type diffusers, unhook them and set aside. If the diffusers are clear plastic, unhook the panel and bring down to one side.



With the pack vacuum, vacuum the interior surface of the light fixture. Put on gloves and goggles



[You may annotate photos to emphasize any non-compliance observed and take notes]

Example:

Not wearing protective gloves



Photo 1

CAUTION: Avoid the excessive use of glass cleaner or water.

Using the glass cleaner and a soft, clean cloth, damp dust the interior of the light fixture and the inside and outside of the plastic diffuser. Dry all surfaces with a soft, clean cloth.



Relock the plastic diffuser into position, or replace the egg crate diffuser after it has been cleaned.



Completion

Full Name and Signature of Employee

A handwritten signature in black ink, appearing to read 'MS', located in the top left corner of the page.

Marcus Simmons
14 Feb 2023 08:48 PST

Media summary



Photo 1