

Site Compliance Checklist

COMPLIANCE REPORT
Executive summary

RESULT

10 controls checked; 2 follow-ups assigned

STATUS

Action owner review required

NEXT REVIEW

2026-06-28

Report	SITE-CHECK-2026-1107
Report date	2026-05-25
Site	Northgate Manufacturing Campus
Inspector	Rudo Moyo, Facilities Compliance Lead
Permit	FAC-SAFE-2026-1180
Location	Weekly site-control checklist
Site reference	NMC-HRE-FAC-01
Program	Facility safety and compliance assurance
Regulatory scope	Internal EHS, facility audit, maintenance readiness, and incident evidence review
Risk rating	Low
Integration reference	EHS-SITE-CHECK-2026-1107
Retention class	FACILITY-SAFETY-7Y

ENTERPRISE COMPLIANCE PACKET

PROGRAM Facility safety and compliance assurance	SCOPE Internal EHS, facility audit, maintenance readiness, and incident evidence review
RISK Low	SOURCE SYSTEM EHS/Facilities workflow
INTEGRATION REF EHS-SITE-CHECK-2026-1107	RETENTION FACILITY-SAFETY-7Y
EVIDENCE REF SITE-EVD-1107	AUTHORITY Buyer EHS, legal, and statutory owners remain the compliance authority

COMPLIANCE CONTROLS

SITE Northgate Manufacturing Campus	PERMIT FAC-SAFE-2026-1180
INSPECTOR Rudo Moyo, Facilities Compliance Lead	NEXT REVIEW 2026-06-28

FINDINGS AND CORRECTIVE ACTIONS

Area	Observation	Severity	Action	Photo
Storm drains	Drain inlet protection present; north outlet requires cleaning	Medium	Schedule cleaning and attach closure photo	CHECK-DRN-01
Waste storage	Containers closed and staged inside marked boundary	Low	No action required	CHECK-WST-02
Spill kit	Absorbent stock below minimum after cleanup response	Low	Restock spill kit by next weekly inspection	CHECK-SPL-03

INSPECTOR	SITE OWNER	CORRECTIVE ACTION OWNER

CORRECTIVE ACTION CONTROL

Severity, action owner, photo reference, source-system reference, retention class, and next review fields are designed to support audit follow-up rather than a one-off inspection note. Teleza renders the packet; the buyer remains responsible for compliance decisions and statutory certification.