

INSURED SITES AND SPECIAL INSPECTORS– BSB 0102-02 R5
Attachment 1

Auditor:

Date of Audit:

Location Name:

JO Location ID#:

Current Insurance Company:

NC#	Active/Inactive/ New	Last Date Inspected	Last Inspected By	Pass Inspection?	If no, list violations

Active = Object was currently active in JO

Inactive = Object was found in operation, but listed as inactive in JO

New = Object was a "New" or not listed in JO