| | PROCESO GESTIÓN DEL TALENTO HUMANO<br>FORMATO INSPECCIÓN DE EXTINTORES | Código FOR-TH-008<br>Versión 0<br>Fecha Memo INT 80658 - 25/11/2016<br>Página 1 de 1 |
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|---|---|---|---|---|---|
| Fecha de inspección: | 28-04-2022 | Hora: | 8:00 am | Área/Unidad operativa: | H. Nazareth |
| Inspección realizada por: | Wilson Bermudez Gómez | Nombre responsable unidad: | Rubiela Giraldo | Localidad: | Cajicá |

| No | Area donde esta ubicado el equipo | ESTADO DEL EXTINTOR | | | | | | | | | | | | | | | | | | | | AGENTE EXTINTOR | | | | Observaciones |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Fecha Vencimiento recarga | | Manometro | | Pasador de seguridad | | Boquilla | | Manija | | Cilindro | | Pintura | | Señalización | | Ubicación | | Visibilidad | | Acceso al extintor | | | | | |
| | | Mes | Año | Buena | Mala | Buena | Mala | Buena | Mala | Buena | Mala | Buena | Mala | Buena | Mala | Buena | Mala | Buena | Mala | Buena | Mala | Buena | Mala | ABC Multiproposito | CO2 | Solkaflam | Agua presurizada | |
| 1 | Sede A 1 | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 2 | Sede A 1 | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 3 | Sede A 2 | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 4 | Sede A 3 | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 5 | Sede B 1 | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 6 | Sede B 1 | Sep | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 7 | Aislamiento | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 8 | Sede B 2 | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 9 | Sede B 3 | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 10 | Sede B 3 | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 11 | Coordinación | Sep | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 12 | Panadería | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 13 | Archivo | Abr | 23 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | | ✓ | |
| 14 | Pipeta Gas | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 15 | Cocina | Ag | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | ✓ | | |
| 16 | Cocina | Mar | 23 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | ✓ | | |
| 17 | Lavanderia | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | | ✓ | |
| 18 | Lavanderia | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 19 | Casa Her. | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 20 | C. Residuos | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 21 | Porteria | Abr | 23 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | | ✓ | |
| 22 | P. Electrica | Ab | 23 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |
| 23 | C. Exterior | Dic | 22 | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | | | | |

Firma responsable inspección

Firma responsable unidad operativa

Escaneado con CamScanner