

Environmental Control

Self-Assessment Checklist — Step 9 Of 10

PRIMARY RISK

Dust, moisture and disorganisation undoing Steps 1-8

GOVERNS

Cleanliness, spills, storage, 5S, waste

FEEDS INTO

Step 10 (Knowledge Management)

A reliable lubrication programme needs more than the right lubricant and the right equipment; it needs a controlled environment around it. This is Lubretec's own downloadable environment audit checklist, rebuilt here as a fillable form.

IS YOUR LUBRICATION ENVIRONMENT UNDER CONTROL?

- ☐ Are lubrication areas clean and free from unnecessary materials?
- ☐ Are lubricants stored in protected, clearly identified locations?
- ☐ Are dispensing tools clean and protected?
- ☐ Are spill risks identified and controlled?
- ☐ Are absorbents and spill kits available where needed?
- ☐ Are leaks and abnormal conditions identified quickly?
- ☐ Are cleaning and inspection routines standardised?
- ☐ Is the area regularly audited and improved?

HOW TO READ YOUR RESULT

6–8 checked: Your environment is under control. Focus on sustaining the 5S standard as areas and staff change.

3–5 checked: The basics exist but aren't yet standardised. Prioritise a defined cleaning and inspection routine first.

0–2 checked: If you can't answer "yes" consistently, your environment isn't yet fully controlled.

HOW THIS FITS INTO LUBRICATION RELIABILITY™

Environmental Control brings the previous eight steps together by protecting the conditions in which lubrication takes place. Assess your environment. Standardise it. Control it. Sustain it. Get it right, and Step 10's knowledge management is protecting a system that's actually holding.

NOTES / ACTION ITEMS

COMPLETED BY

DATE

Ready to improve your lubrication environment?

Request a free Lubrication Assessment at lubretec.com/contact or call +32 3 312 24 73.