

Self-audit: Construction water mitigation program



Use this audit to review your program for improvements and to help monitor for continued effectiveness. Actions should accompany any identified program opportunities.

Yes	No	N/A	Audit Question	Actions Taken
			Expansion to additional states/regions where new weather or water damage exposures are present?	
			New operations that could pose increased water damage hazards?	
			Program training completed?	
			Any staffing changes to personnel participating in the CWMP?	
			Wet work permit being followed?	
			Jobsite closing checklist used?	
			Water damage response program built out and utilized?	
			Severe weather checklist used?	
			Material submittal log used?	
			PMs/estimators including water damage monitoring sensors into construction bids?	
			Are we tracking overall program/form usage?	
			Incentives for usage provided?	
			Large loss lessons learned/shared?	
			Custom question:	
			Custom question:	