

Sample Self-Audit: Water Mitigation Program (WMP)



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
			New operations and equipment that could pose increased water damage hazards?	
			Program training completed?	
			Any staffing changes to personnel participating in the WMP?	
			Wet work permit being followed?	
			Water damage response program built out and utilized?	
			Severe weather checklist used?	
			Water monitoring sensors used?	
			Are we tracking overall program/form usage?	
			Incentives for usage provided?	
			Large loss lessons learned/shared?	
			Expansion to additional states/regions where new weather or water damage exposures are present?	
			Custom Question:	
			Custom Question:	

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