

CRITICAL CONTROL VERIFICATION							
CRITICAL RISK – CRANES AND LIFTING							
Respondent			Secondary Respondent				
Unit	Location		Time	Date			
Task			Specific Location Details				
Did you do this verification with anyone?			What workgroup are you interacting with?				
ENGINEERING LIFT PLAN					YES	NO	N/A
Initial lift assessment, Pre Lift Assessment Form (S2278 - booklet) or Complex Lift Control Checklist (S2078) or Lift Plan (S2368) or if a lift is being performed either onto or off a vehicle, please refer to the Loading/Unloading Checklist S2272 or JSEA or SWI							
Non-routine or critical lifts have a lift plan and simulation if required							
Load weight verified against crane capacity							
EQUIPMENT CERTIFICATION AND INSPECTION					YES	NO	N/A
Crane annual and 10 yearly inspection certificate current (AS 2550)							
Lifting gear certified and tagged (AS 4991)							
Daily crane prestart checks completed							
Rigging gear inspected before use							
SETUP AND GROUND STABILITY					YES	NO	N/A
Crane positioned as per lift plan or JSEA							
Outriggers fully deployed on approved mats (where fitted)							
Ground bearing capacity verified for critical risks							
Weather conditions within safe limits (wind speed, lightening monitored)							
EXCLUSION ZONE AND BARRICADING					YES	NO	N/A
Pedestrian exclusion zone established and enforced							
Barricades and signage in place							
Spotter / rigger controlling access							
COMMUNICATION PROTOCOLS					YES	NO	N/A
Dedicated radio channel confirmed							
Standard hand signals understood by all personnel							
Spotter and operator communication tested							
SAFETY DEVICES AND OPERATIONAL CONTROLS					YES	NO	N/A
Load indicators functional (these are the traffic lights on the outside of the crane)							
Emergency stop tested							
Tag lines used / no hands-on load							
EMERGENCY RESPONSE PREPAREDNESS					YES	NO	N/A
COMMENTS							
ALL CRITICAL CONTROLS VERIFIED AND FUNCTIONAL?							
YES – Safe to proceed			NO – Stop work and escalate immediately				