

CRITICAL CONTROL VERIFICATION					
CRITICAL RISK – DROPPED OBJECTS					
Respondent		Secondary Respondent			
Unit	Location	Time	Date		
Task		Specific Location Details			
Did you do this verification with anyone?		What workgroup are you interacting with?			
<b>WORK AT HEIGHTS RISK ASSESSMENT AND PTW</b>					
JSEA / SWMS completed and reviewed for drop hazards					
Permit-to-work issued for elevated work in live plant areas (access permit)					
Pre-start briefing covers tethering, exclusion zones, and communication					
<b>TOOL AND EQUIPMENT TETHERING</b>					
All hand tools above 2 m tethered with rated lanyards					
Closed-top tool bags with tether points in use					
No loose items in pockets or on ledges					
<b>EXCLUSION ZONES AND BARRICADING</b>					
Exclusion zone established beneath elevated work					
Barricades and signage in place and secure with information tag					
Purple drop/exclusion zone tape is used correctly.					
<b>HOUSEKEEPING</b>					
No loose debris or materials on platforms					
Final walkdown of work area					
<b>PPE COMPLIANCE</b>					
Hard hats have lanyards and are attached to the person					
Phone lanyard and any tools have lanyards attached					
PPE condition verified					
<b>COMMENTS</b>					
ALL CRITICAL CONTROLS VERIFIED AND FUNCTIONAL?					
	YES – Safe to proceed		NO – Stop work and escalate immediately		