

## 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>		YES	NO
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>		YES	NO
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>		YES	NO
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>		YES	NO
No loose debris or materials on platforms			
Final walkdown of work area			
<b>PPE COMPLIANCE</b>		YES	NO
Hard hats have lanyards and are attached to the person			
Phone lanyard and any tools have lanyards attached			
PPE condition verified			
<b>COMMENTS</b>			
<b>ALL CRITICAL CONTROLS VERIFIED AND FUNCTIONAL?</b>			
YES – Safe to proceed		NO – Stop work and escalate immediately	