

CRITICAL CONTROL VERIFICATION

CRITICAL RISK – WORKING AT HEIGHTS MOBILE PLANT

Respondent		Secondary Respondent		
Unit	Location	Time	Date	
Task		Specific Location Details		
Did you do this verification with anyone?		What workgroup are you interacting with?		
METHOD SELECTION AND PTW				
JSEA/SWMS completed and reviewed for fall, drop, and tip-over hazards				
Permit-to-Work issued for elevated tasks in live plant areas this would be a white slip at sites or technical term is access permit				
Rescue plan documented and communicated				
EQUIPMENT INTEGRITY AND PRE INSPECTION				
Guardrails, gates, and anchor points intact and functional				
Outriggers, pads, and levelling sensors verified (if used)				
Certification/tag current and inspection log signed				
FALL RESTRAINT / ARREST SYSTEM				
100% tie-off in boom-type EWPs and open platforms				
Harness and lanyard inspected				
Anchor points rated and OEM-approved				
STABILITY AND SETUP				
Ground conditions assessed (level, compacted, no voids/services)				
Load chart adhered to; boom angles within safe range				
EXCLUSION ZONES AND SPOTTERS				
Barricades and signage in place around drop zones				
Spotter assigned and communication system tested				
Traffic interface controls implemented				
DROPPED OBJECT PREVENTION				
Closed-top tool bags and tool lanyards in use				
OPERATOR COMPETENCY AND COMMUNICATION				
Operator holds current high risk work licence for boom-type EWP				
Spotter trained and briefed on task hazards				
Radio or hand signal communication verified is this the same as above				
COMMENTS				
ALL CRITICAL CONTROLS VERIFIED AND FUNCTIONAL?				
YES – Safe to proceed		NO – Stop work and escalate immediately		