

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?					
<b>METHOD SELECTION AND PTW</b>						YES	NO	N/A
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								
<b>EQUIPMENT INTEGRITY AND PRE INSPECTION</b>						YES	NO	N/A
Guardrails, gates, and anchor points intact and functional								
Outriggers, pads, and levelling sensors verified (if used)								
Certification/tag current and inspection log signed								
<b>FALL RESTRAINT / ARREST SYSTEM</b>						YES	NO	N/A
100% tie-off in boom-type EWPs and open platforms								
Harness and lanyard inspected								
Anchor points rated and OEM-approved								
<b>STABILITY AND SETUP</b>						YES	NO	N/A
Ground conditions assessed (level, compacted, no voids/services)								
Load chart adhered to; boom angles within safe range								
<b>EXCLUSION ZONES AND SPOTTERS</b>						YES	NO	N/A
Barricades and signage in place around drop zones								
Spotter assigned and communication system tested								
Traffic interface controls implemented								
<b>DROPPED OBJECT PREVENTION</b>						YES	NO	N/A
Closed-top tool bags and tool lanyards in use								
<b>OPERATOR COMPETENCY AND COMMUNICATION</b>						YES	NO	N/A
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								
<b>COMMENTS</b>								
<b>ALL CRITICAL CONTROLS VERIFIED AND FUNCTIONAL?</b>								
YES – Safe to proceed					NO – Stop work and escalate immediately			