CRITICAL CONTROL VERIFICATION

CRITICAL RISK – WORKING WITH ELECTRICITY

Respondent	Secondary Respondent	

Unit	Location	Time	Date

Task	Specific Location Details

Did you do this verification with anyone?	What workgroup are you interacting with?

ELECTRICAL ISOLATION AND LOCKOUT	YES	NO	N/A
Isolation plan in place and second check completed			
Isolation points physically locked and tagged			

TEST FOR DEAD	YES	NO	N/A
Test instrument calibrated and functional			
Tester proved on known live source before and after use			
Earth integrity confirmed			
Results recorded on permit			

PERMIT TO WORK	YES	NO	N/A
Electrical Access Permit completed and signed			
Risk assessment (SWMS/JSEA) reviewed and approved			
Permit displayed at work location			

PPE AND TOOLS	YES	NO	N/A
Arc-rated PPE worn (as per calculated incident energy) as required			
Insulated gloves and mats inspected and compliant			
Insulated tools tagged and in good condition			
Voltage tester meets AS 61010			

ARC FLASH AND SHOCK PROTECTION	YES	NO	N/A
Arc flash boundary established and barricaded			
Warning signage in place on cabinets			
No conductive materials in work zone			
Barriers and insulated blankets installed where required			

EMERGENCY RESPONSE PREPARENESS	YES	NO	N/A
Emergency shutdown procedure understood			
Standby person is trained in CPR/LVR and Safety Observer module completed in LMS			
Work team understands how to call ERT			

COMMENTS

ALL CRITICAL CONTROLS VERIFIED AND FUNCATIONAL?	
YES – Safe to proceed	NO – Stop work and escalate immediately