

CRITICAL CONTROL VERIFICATION			
CRITICAL RISK – HOT WORK			
Respondent		Secondary Respondent	
Unit	Location	Time	Date
Task		Specific Location Details	
Did you do this verification with anyone?		What workgroup are you interacting with?	
HOT WORK PERMIT			
Permit completed, signed, and displayed at work area			
JSEA, SWI or SWMS in place and signed by the work team			
Termination triggers defined (e.g., fire watch duration)			
ISOLATION OF FLAMMABLE MATERIALS			
Combustible materials removed or protected within 15m radius			
Fire-resistant blankets or barriers installed			
Gas cylinders stored and restrained correctly			
FIRE WATCH AND EARLY INTERVENTION			
Fire watch assigned and understands their role			
Fire watch equipped with extinguishers and communication tools available			
FIRE SUPPRESSION SYSTEM			
Portable fire extinguishers available and inspected			
Fire hoses or water supply accessible			
Automatic sprinkler/deluge systems operational (where applicable)			
ATMOSPHERIC TESTING AND VENTILATION			
LEL monitoring completed where explosion risk exists if required			
Forced ventilation operational in enclosed spaces			
Continuous monitoring during task if required			
PPE AND EQUIPMENT			
Welding PPE compliant (helmet, gloves, fire-resistant clothing)			
Respiratory protection available and worn for fume control			
Tools inspected and in good condition			
EMERGENCY RESPONSE PREPAREDNESS			
Emergency shutdown procedure understood			
Work team understands how to call ERT			
COMMENTS			
ALL CRITICAL CONTROLS VERIFIED AND FUNCTIONAL?			
	YES – Safe to proceed		NO – Stop work and escalate immediately