

CRITICAL CONTROL VERIFICATION

SERIOUS INJURY AND FATALITIES - SIF HAZARD – DROPPED OBJECTS

DATE:		VERIFIER:		SITE:	
TIME:		TASK:		LOCATION:	

WORK AREA SET UP	YES	NO	N/A
Is mesh or other edge protection (encapsulation) in place to prevent objects falling over an edge?			
Do grid mesh/boards have complete floors, guardrails and toe boards?			
Are materials stacked lower than toe-boards/edge protection to reduce risk of items falling?			
If hot material can fall, is a spark mat used?			

EXCLUSION ZONES, BARRIERS AND SIGNAGE	YES	NO	N/A
Are drop zones calculated considering e.g. the weight of the object, the slope of ground, the height of the work)?			
Are all personnel free from risk if an object is dropped?			
Are exclusion zones in place and consider potential fall trajectory (height of the job, obstructions, direction of fall etc)?			
Is barricading and signage erected to prevent access and is it appropriate for the risk (low risk tape only; high risk hard barricading)?			
Are spotters used if identified in a risk assessment?			

EQUIPMENT	YES	NO	N/A
Does all equipment that has potential for being dropped have a securing mechanism (e.g. tied off lanyards)?			
Are small hand-held tools transported in a backpack, carry bag, bucket or tool belt and secured?			

HOUSEKEEPING AND INSPECTION OR WALKWAYS	YES	NO	N/A
Are walkways kept clear of rubbish, tools and equipment?			
Are grid mesh clips in the area screwed down and secure?			

COMMENTS