

Title: SERIOUS INJURY AND FATALITIES - SIF HAZARD – WORK AT HEIGHTS
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 Form: S2286



CRITICAL CONTROL VERIFICATION

SERIOUS INJURY AND FATALITIES - SIF HAZARD – WORK AT HEIGHTS

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

BARRICADING, GUARDRAILS, EDGES AND GRATINGS	YES	NO	N/A
Are all appropriate guardrails and edge protection in place to prevent fall over an edge or through any opening?			

PERMITS	YES	NO	N/A
Are all permits in place, filled out and signed for work at height, removal of covers, flooring, guardrails or grid mesh?			

TRAINED & COMPETENT WORKERS	YES	NO	N/A
Is scaffold being erected by suitably qualified worker (e.g. basic – quick stage / modular; intermediate – tube and fitting; advanced – suspended or hung scaffold)?			
Are all workers competent to perform their work (Work at Height, Crane Operation, Scaffolder, EWP >11m = High Risk Work Licence)?			

SCAFFOLDING	YES	NO	N/A
Are Scaffold Tags placed next to the scaffold access points, are all fields completed, and are people complying with requirements?			
Does the scaffold have the load capacity posted?			
Is the scaffold protected from moving vehicles/equipment ?			
Does the scaffold have complete floors, toe boards, mid rails and handrails (Top rails securely installed between 900mm and 1100mm height and withstand falls from any direction)?			
Are scaffold boards & walkways tied-down/secured?			
Are modular scaffolds marked to identify manufacturer or supplier, system type and date of manufacture?			
Is there a scaffold plan that has been approved by an authorised person?			
If a scaffold is incomplete is a 'Do Not Use Scaffold' tag used?			

FALL ARREST AND FALL RESTRAINT	YES	NO	N/A
Is a suitable anchor point being used (i.e. registered and/or approved by Height Safety Supervisor)?			
Is there a safe means of access for secure connection /disconnection to the anchor point?			
Are team members wearing a suitably fitted harness with correct connections to fall restraint/fall arrest lines?			
Has each team member inspected the condition of their height safety equipment and checked the inspection tag?			
Is the selected fall protection equipment appropriate to arrest or restrain the fall?			
Are harnesses fitted with suspension trauma release straps?			
Have static lines been reviewed and do they meet maximum number of personnel?			
Has a documented rescue plan been developed (S1972)?			

EWP/SCISSOR LIFT/MAN BOX	YES	NO	N/A
Are EWPs/Scissor Lifts/Manboxes fit for purpose (eg EWP have a door fitted inwards opening only, self-closing and provided with a latch to prevent accidental opening; sky guard fitted)?			
Have EWPs, scissor lifts and other lift boxes been inspected and maintained?			
Are workers wearing fall protection in EWPs ?			
Are workers anchored to a certified anchor point in EWPs?			
Is the rated capacity not exceeded when working in an EWP, scissor lift or other lift boxes?			
Is work area set up correct (e.g. even ground, overhead wires, stability, outriggers, brakes, guarded equipment)?			
Is there a competent operator at controls of the EWP at all times?			
Is a spotter with equivalent training to the operator in place for EWPs?			

LADDERS	YES	NO	N/A
Are ladders fit for purpose (ie industrial use 150kg rated)?			
Are ladder/s set up correctly for use with secured footing and tied (e.g. 4:1, secured, appropriate type)?			

COMMENTS