

CRITICAL CONTROL VERIFICATION

SERIOUS INJURY AND FATALITIES - SIF HAZARD – SCAFFOLDING

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

REALTIME RISK ASSESSMENT

	YES	NO	N/A
Is there evidence that the crew have participated / conducted a real time risk assessment?			

SCAFFOLD PLANNING

	YES	NO	N/A
Is a Scaffold Plan available – Form S2214 or equivalent (scaffold plans are required for each scaffold)			
If this is an unusual or complex scaffold, are the design and drawings RPEQ signed off ?			
Has the supporting structure been assessed by a competent person ? (Licenced Scaffolders or engineer as required)			
Is the scaffold the right material for the task i.e. galvanised scaffolding cannot go inside the boiler?			

SCAFFOLD

	YES	NO	N/A
Are Scaff 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 load capacity sufficient for the scope of work? (i.e. light duty is 225kg per bay - check weights on stored materials and personnel numbers present)			
Is the scaffold protected from moving vehicles / equipment / crane ?			
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 & toe boards tied down / positively secured?			
Are modular scaffolds marked to identify manufacturer or supplier, system type and date of manufacture?			
Are the scaffold jacks sitting on firm ground that won't shift if the ground becomes wet?			
If a scaffold is incomplete is a 'Do Not Use Scaffold' tag used?			
If a scaffold is being altered, access has been restricted to the unfinished sections of scaffold to prevent inadvertent access to at-risk areas?			
Are ladders fit for purpose (i.e. industrial use 150kg rated)?			
Are ladder/s set up correctly for use with secured footing and tied? (e.g. 4:1, secured, appropriate type)			

SCAFFOLDING (Erection Methods)

	YES	NO	N/A
Do lift levels for each person in a chain passing scaffold equipment exceed 2 metres?			
Has the fall risk been mitigated during the scaffold erection or dismantle process?			
Is overhead protection erected directly above each scaffolder to protect from falling objects?			
Is clear access and egress being maintained to facilitate emergency access at all times?			
Are Tool lanyards being utilised by the crew?			
Are loose scaffolding components correctly contained/ stored and not leaning against plant or equipment?			

SPECIFIC PLANT ISSUES

	YES	NO	N/A
Are scaffolding components clear of actuators and other moving parts to prevent interference with the operational movement of the plant?			
Does the scaffold design incorporate precautions for thermal expansion potential?			
Are combustible materials (e.g. Ply, timber planks) clear of hot or will be hot surfaces? (e.g. unlagged steam pipe)			

COMMENTS