

## CRITICAL CONTROL VERIFICATION

### SERIOUS INJURY AND FATALITIES - SIF HAZARD – CONFINED SPACE

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

#### IDENTIFICATION OF CONFINED SPACES

	YES	NO	N/A
Are all confined spaces <b>identified</b> by signage with a specific identifying label in accordance with Australian Standards?			

#### RISK ASSESSMENT

	YES	NO	N/A
Is there an effective and compliant <b>Permit to Work</b> in place (completed, signed and all personal locks in place)?			
Has a <b>Confined Space Risk Assessment</b> (S1891) been completed, available at the confined space entry point, signed off by all work party members?			

#### ISOLATION

	YES	NO	N/A
Have all personnel entering or exiting the confined space placed/removed their <b>isolation locks and tags</b> ?			
Has the <b>OIC checked each isolation</b> , walked the line?			
Have all <b>isolations</b> been verified as effective before entering a confined space to ensure no toxic gases or vapours are present?			
When positive isolation is not achievable, is there an approved risk assessment in place?			

#### ENTRY POINTS AND OPENINGS

	YES	NO	N/A
Are all <b>entry points controlled</b> (via barricading, OIC Control Point Lock and warning, confined space danger tape, signage)?			
Are all other <b>openings secured</b> to prevent entry via fixed barriers and Confined Space Danger Tape?			
Are all members of the work party signed onto the <b>Sign On/Sign Off sheet (S1833)</b> ?			

#### ATMOSPHERE

	YES	NO	N/A
Is the confined space atmosphere <b>continually monitored</b> using calibrated bump tested equipment (required where atmosphere can be affected)?			
Are atmospheric monitoring results captured on the <b>Atmospheric Testing Form</b> (S1890)?			
Are all identified <b>atmospheric hazard controls</b> in place (e.g. purging, ventilation, cleaning)?			

#### CONFINED SPACES EQUIPMENT

	YES	NO	N/A
If Hot Work is being conducted, has a <b>Hot Work Control Checklist</b> been implemented and applicable controls are in place as specified in CS-PTW-HAZ-01- Hot work Procedure?			
Is all <b>electrical equipment</b> inspected, tagged and tested and protected by an RCD outside the space?			
Are <b>gas cylinders</b> located outside the confined space (breathing apparatus excepted)?			
Are all <b>gas lines</b> depressurised, torches turned off and removed from the space when work ceases?			

#### RESCUE

	YES	NO	N/A
Has a documented <b>rescue plan</b> been developed (S1889)?			
Is there a nominated, trained <b>standby person</b> present at the entry point that has constant communication with people inside the confined space?			
Are trained <b>emergency personnel</b> readily available?			

#### COMPETENT PEOPLE

	YES	NO	N/A
Is the OIC / PICW in control of the confined space been <b>trained in supervising a confined space</b> ?			
Are personnel <b>entering</b> a confined space, acting as a <b>standby person</b> and personnel <b>measuring gas levels</b> trained and competent?			

#### COMMENTS

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