

## 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 **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 **Scaff Tags** placed next to the scaffold access points, are all fields completed, and are people complying with requirements?

Is the Scaffold **built** and **plans** developed as per **manufacturer** specifications?

If this is an **unusual** or **complex** scaffold, are the design and drawings **RPEQ signed off**?

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/LIFT CAGE

YES NO N/A

Are **EWPs/Scissor Lifts/Lift cages** 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