Reference No: 91692



Inspection - Mobile Equipment Checklist

Major Hazard_ Suspended Load Key Control Checklist - Major Hazard_ Suspended Load Key Control Checklist

iteiii#	Prompt	Responses	Comments
1	OPERATOR/EMPLOYEE	(X) Yes	
1 2 3 4 5 6 7 8 8 9 10 11 12 13	Am I fit for work (no drugs or alcohol)?	() No	
		() Established	
		() Improvement	
		Opportunity	
•		() N/A	
about 4 Do I ui do a ri 5 Have i	Am I trained, competent and authorised for the task I am	() Established	
	about to do?	() Improvement	
		Opportunity	
		() N/A	
4	Do I understand that conditions can change and I must	() Established	
	do a risk assessment before each lift?	() Improvement	•
		Opportunity	
		() N/A	
5	Have I inspected the work area, including the pick up and	() Established	
	set down points, for hazards?	() Improvement	
		Opportunity	
		() N/A	
6	Is an exclusion zone set up under and around the drop	() Established	
	·	() Improvement	
		Opportunity	
		() N/A	
7	Have I inspected all the equipment that I will be using?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
8	Have I ensured that equipment is fit for purpose?	() Established	
O	riave renounce that equipment is it for purpose:	() Improvement	
		Opportunity	
		() N/A	
0		` ,	
9	Have I checked that the safe working load limit of all	() Established	
	equipment is suitable for the task?	() Improvement	
		Opportunity	
10		() N/A	
10	Is an Authority to Work or other work clearance required? If	() Established	
	so, is this in place?	() Improvement	
		Opportunity	
		() N/A	
4 5 6 7 8 9 10	Is a lift plan in place and do all persons involved in the lift	() Established	
	understand what to do?	() Improvement	
		Opportunity	
		() N/A	
12	Am I aware of the procedures I must follow?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
13	Is a spotter or sentry in place, if needed?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
14	Is the load properly secured, e.g. by a dogger or rigger?	() Established	
		() Improvement	L
		Opportunity	
		() N/A	
		• •	

Item #	Prompt	Res	sponses	Comments
15	Am I prepared for an emergency should it happen?	()) Established	
		()) Improvement	
		Opp	oortunity	
		()) N/A	
16	Is a plan in place in case of bad weather?	. ,) Established	
) Improvement	
			portunity	
) N/A	
17	SUPERVISORS / SUPERINTENDENT	•) Yes	
40		` ') No	
18	Are all persons fit, competent and authorised for the	٠,) Established	
	assigned task?) Improvement	
			oortunity) N/A	
19	Has a risk assessment been completed for the lifting) Established	
10	task?	٠,) Improvement	
	tuon:		portunity	
) N/A	
20	If required, has an Authority to Work (permit) been) Established	
	developed and authorised?	٠,) Improvement	
	'	٠,	portunity	
		()) N/A	
21	Have all relevant persons read, understood and signed	()) Established	
	the permit?	()) Improvement	
			oortunity	
		()) N/A	
22	Has an exclusion zone been established to prevent) Established	
	personnel from entering the lifting zone?) Improvement	
			portunity	
00		` ') N/A	
23	Have pre-operational inspections been performed on all	٠,) Established	
	equipment, including lifting gear?	٠,) Improvement	
			oortunity) N/A	
24	Are all relevant persons aware of the plan for the task,	. ,) Established	
	and their role and responsibilities?	٠,) Improvement	
	and their role and responsibilities:		portunity	
) N/A	
25	Have procedures been provided for the task, and are) Established	
	personnel aware of the requirements?	٠,) Improvement	
		Opp	oortunity	
		()) N/A	
26	Are specialist personnel (spotter/sentry, dogger/rigger)	()) Established	
	being used to assist lifting personnel?) Improvement	
			portunity	
) N/A	
27	Is a plan in place in case things go wrong and are all	٠,) Established	
	persons aware of what to do?) Improvement	
			portunity	
28	MANAGERS / GENERAL MANAGERS) N/A	
20	MANAGERS / GENERAL MANAGERS	٠,) Yes) No	
29	Are training systems in place to analyze competencies are			
23	Are training systems in place to ensure competencies are achieved and maintained?) Established) Improvement	
	domovou and maintained:		portunity	
) N/A	
30	Is a risk management / work permit process in place for) Established	
	high risk tasks?	, ,) Improvement	
	•		portunity	
) N/A	

Item #	Prompt	Responses	Comments				
31	Are procedures in place and being followed?	() Established					
		() ImprovementOpportunity					
		() N/A					
32	Does equipment undergo regular inspections and	() Established		_			
		() Improvement					
		Opportunity () N/A					
33	Is an emergency response plan developed that includes	() Established		_			
	the risk of being struck by a suspended load?	() Improvement		_			
		Opportunity () N/A					
34	Are emergency response resources available and in	() Established		_			
	good working order?	() Improvement		_			
		Opportunity () N/A					
35	Could the approved practices for lifting operations be	() Established		_			
	improved?	() Improvement		_			
		Opportunity () N/A					
	Fortraction			-			
Item #	Explanation Am I fit for work (no drugs or alcohol)?						
3	Am I trained, competent and authorised for the task I	am about to do?					
4	Do I understand that conditions can change and I mu		ore each lift?				
5	Have I inspected the work area, including the pick up and set down points, for hazards?						
6	Is an exclusion zone set up under and around the dro	•					
7	Have I inspected all the equipment that I will be using	j ?					
8	Have I ensured that equipment is fit for purpose?						
9	Have I checked that the safe working load limit of all	equipment is suitable for the	task?				
10	Is an Authority to Work or other work clearance requi	red? If so, is this in place?					
11	Is a lift plan in place and do all persons involved in th	e lift understand what to do?					
12	Am I aware of the procedures I must follow?						
13	Is a spotter or sentry in place, if needed?						
15	Am I prepared for an emergency should it happen?						
16	Is a plan in place in case of bad weather?						
18	Are all persons fit, competent and authorised for the	-					
19	Has a risk assessment been completed for the lifting						
20	If required, has an Authority to Work (permit) been developed and authorised?						
21	Have all relevant persons read, understood and signed the permit?						
22	Has an exclusion zone been established to prevent personnel from entering the lifting zone?						
23	Have pre-operational inspections been performed on all equipment, including lifting gear?						
24	Are all relevant persons aware of the plan for the task, and their role and responsibilities?						
26	Are specialist personnel (spotter/sentry, dogger/rigger) being used to assist lifting personnel?						
27 29	Is a plan in place in case things go wrong and are all persons aware of what to do?						
	Are training systems in place to ensure competencies are achieved and maintained?						
30 31	Is a risk management / work permit process in place for high risk tasks? Are procedures in place and being followed?						
32	•	intenance according to regu	ired schedule?				
33	Does equipment undergo regular inspections and maintenance according to required schedule? Is an emergency response plan developed that includes the risk of being struck by a suspended learning.						
34	Are emergency response plan developed that includes the risk of being struck by a suspended in Are emergency response resources available and in good working order?						
35	Could the approved practices for lifting operations be	-					
55	23aia aio appioroa piaonoco foi mung oporanono bo	p. 0.000.					