



Inspection - Work At Height Checklist

Major Hazard_Work at Height Key Control Checklist - Major Hazard_Work at Height Key Control Checklist

Item #	Prompt	Responses	Comments
1	OPERATOR CHECKLIST	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2	Am I able to perform the work from a work platform with a protected edge or can the equipment be lowered to ground level?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
3	Am I fit, competent and authorised to use fall protection equipment?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
4	Have I ensured that fall protection equipment has been inspected and approved for site use?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
5	Have I ensured that the point of attachment for fall protection is signed and approved for site use?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
6	Have I checked that the work area below is correctly signed and barricaded?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
7	Have I tethered / restrained all equipment and materials to prevent them falling?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
8	Have I ensured that portable ladders are approved for site use?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
9	Have I checked the scaffold system has a current tag displayed that indicates approved access?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
10	Have I ensured that the portable ladder I am using is correctly positioned and secured?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
11	SUPERVISORS / SUPERINTENDENT CHECKLIST	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
12	Are all personnel required to use fall protection fit and competent in its use?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
13	Can the work be performed from a work platform with a protected edge or lowered to the ground to eliminate the requirement for fall protection?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
14	Have all below work areas been barricaded and signed to warn of work being performed?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
15	Are all portable ladders tagged to ensure they are approved for site use?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
16	Is all fall protection equipment inspected, tagged and approved for site use?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
17	Are all anchor points clearly signed and approved for fall protection equipment attachment?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
18	Do all scaffolds clearly display the required tagging to indicate approved access?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
19	Are all scaffolds erected and dismantled by competent and authorised personnel?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
20	Are all personnel involved in the erection or dismantling of scaffolding wearing and attaching approved fall protection equipment?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
21	Is an Authority to Work in place for high risk work?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
22	Is the spotter/sentry and rescue plan in place for high risk work?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
23	MANAGERS CHECKLIST	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
24	Are training systems in place to ensure competencies are achieved and maintained?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
25	Is there a schedule in place for the inspection, approval and ongoing management of portable ladders at site?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
26	Is there a schedule in place for the inspection, approval and ongoing management of fall protection equipment at site?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
27	Are all scaffold systems designed and approved by a competent person?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
28	Are regular inspections performed for all scaffolding systems at site?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	
29	Is there a schedule to ensure all anchorage points for fall protection are regularly inspected?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement <input type="checkbox"/> Opportunity <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
30	Are registers maintained to record all portable ladders, fall protection equipment, approved anchorage points and scaffolding systems?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
31	Does the site Emergency Response Management Plan include responses to manage suspension trauma?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
32	Could the approved practices for working at height be improved?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
Item #	Explanation		
1	OPERATOR CHECKLIST		
2	Am I able to perform the work from a work platform with a protected edge or can the equipment be lowered to ground level?		
3	Am I fit, competent and authorised to use fall protection equipment?		
4	Have I ensured that fall protection equipment has been inspected and approved for site use?		
5	Have I ensured that the point of attachment for fall protection is signed and approved for site use?		
6	Have I checked that the work area below is correctly signed and barricaded?		
7	Have I tethered / restrained all equipment and materials to prevent them falling?		
8	Have I ensured that portable ladders are approved for site use?		
9	Have I checked the scaffold system has a current tag displayed that indicates approved access?		
10	Have I ensured that the portable ladder I am using is correctly positioned and secured?		
11	SUPERVISORS / SUPERINTENDENT CHECKLIST		
12	Are all personnel required to use fall protection competent in its use?		
13	Can the work be performed from a work platform with a protected edge or lowered to the ground to meet the requirement for the use of fall protection?		
14	Have all below work areas been barricaded and signed to warn of work being performed?		
15	Are all portable ladders tagged to ensure they are approved for site use?		
16	Is all fall protection equipment inspected, tagged and approved for site use?		
17	Are all anchor points clearly signed and approved for fall protection equipment attachment?		
18	Do all scaffolds clearly display the required tagging to indicate approved access?		
19	Are all scaffolds erected and dismantled by competent and authorised personnel?		
20	Are all personnel involved in the erection or dismantling of scaffolding wearing and attaching approved fall protection equipment?		
21	Is an Authority to Work in place for high risk work?		
22	Is the spotter/sentry and rescue plan in place for high risk work?		
23	MANAGERS CHECKLIST		
24	Are training systems in place to ensure competencies are achieved and maintained?		
25	Is there a schedule in place for the inspection, approval and ongoing management of portable ladders at site?		
26	Is there a schedule in place for the inspection, approval and ongoing management of fall protection equipment at site?		
27	Are all scaffold systems designed and approved by a competent person?		
28	Are regular inspections performed for all scaffolding systems at site?		
29	Is there a schedule to ensure all anchorage points for fall protection are regularly inspected?		
30	Are registers maintained to record all portable ladders, fall protection equipment, approved anchorage points and scaffolding systems?		
31	Does the site Emergency Response Management Plan include responses to manage suspension trauma?		
32	Could the approved practices for working at height be improved?		