

S20 – May Checklist H&SMR03

Ensure no tasks are being undertaken without appropriate risk assessments and safe systems of work in place.

Item	Checked		Non-compliance transferred onto management action plan	
Static plant inspection				
Check one static plant inspection sheet and compare it against the actual physical conditions found	Yes	No	Yes	No
Is guarding in compliance with industry guidance and British standards?	Yes	No	Yes	No
Are guards in a good state of repair and correctly fixed?	Yes	No	Yes	No
Has a structural survey been completed?	Yes	No	Yes	No
Are all structural improvements progressing in line with the set timescales?	Yes	No	Yes	No
Is there suitable access to plant for maintenance?	Yes	No	Yes	No
Have confined spaces been identified and have suitable control measures been put into place (eg emergency recovery, air testing regimes)?	Yes	No	Yes	No
Is internal and external lighting adequate?	Yes	No	Yes	No
Is emergency lighting (or personal lamps) provided?	Yes	No	Yes	No
Is lifting equipment correctly covered within the site inspection regime?	Yes	No	Yes	No
Are all items of lifting equipment visual inspected before use?	Yes	No	Yes	No
Is lifting equipment locked away to prevent misuse?	Yes	No	Yes	No
Are all lifting beams clearly marked with the safe working load?	Yes	No	Yes	No

Tipping

Is there a suitable stop block at plant tipping points?	Yes	No	Yes	No
Is there a tipping light procedure in place?	Yes	No	Yes	No
Is the chain curtain effective?	Yes	No	Yes	No
Are pedestrians denied access to the tipping area during tipping operations?	Yes	No	Yes	No

Signatures

Responsible manager	Date	Comment
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Senior manager	Date	Comment
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