

S20 – October 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
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Authorisations

Are the following authorisations in place and up to date?

→ Mobile and static plant operation	Yes <input type="radio"/> No <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>
→ Mounting, dressing and use of abrasive wheels	Yes <input type="radio"/> No <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>
→ Daily inspections	Yes <input type="radio"/> No <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>
→ Changing of fuses and resetting of overloads	Yes <input type="radio"/> No <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>
→ Carrying out of all electrical maintenance	Yes <input type="radio"/> No <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>
→ Shotfiring appointments	Yes <input type="radio"/> No <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>

Pressure systems

Are statutory tests and inspections up to date?

Yes No

Is a system for identification and rectification of defects in place and up to date?

Yes No

Is a written scheme of inspection available for all systems?

Yes No

Is the safe working pressure clearly displayed on all air receivers?

Yes No

Dangerous substances: Site marking and notification

Is the site entrance marked in line with the regulations?

Yes No

Has the HSE been notified?

Yes No

Are emergency plans and site plans available that are easily accessible by the emergency services?

Yes No

Signatures

Responsible manager

Date

Comment

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Senior manager

Date

Comment

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