

Programme requirement	Meets requirements	Does not meet requirements.	Comments	Initials of H&S Rep
MECHANICAL AND PHYSICAL:				
820. Machine guards cover all moving parts, and are fixed in place, fit for purpose, and prevent contact with the body (eg; nip points, drive shafts, pins, gears, presses, blades, belts, fans, motors, conveyors, hoists)				
821. Barriers and signs are erected where guards could not be fully effective (eg; loading bays, shafts, traps, wells, service or inspection pits, manholes)				
822. Access is restricted or prohibited where necessary and signposted				
823. Lockout and tagout devices are used				
824. Lockout system is controlled by trained, responsible persons and procedures				
825. Single issue lock and key control system in place				
826. Harnesses are used to work from heights or below ground surfaces <ul style="list-style-type: none"> ◆ parachute harness design ◆ clips, ropes, fall arrestors ◆ recovery pulleys and braces 				
827. Lifting gear has load limit switches and stopping and holding devices for power failures or emergencies <ul style="list-style-type: none"> ◆ maximum safe working loads marked ◆ control mechanism clearly marked ◆ inspections by registered persons and recorded in register ◆ components meet or exceed mechanism capacity ◆ hooks, slings, chains, ropes checked, and on register ◆ loads are secured and moved according to safe practices ◆ operators formally trained 				