

Critical Control Check – Uncontrolled Plant Interaction

Name:		Site & Job Location:	
Date:		Job description:	

Life Saving Rule	✓	✗	Comments
#4 Safety devices shall not be removed, bypassed, modified or inhibited without authorisation.	✓	✗	
If a Life Saving Rule is breached the job must be stopped, incident logged in myHSE and only restarted once the JSEA has been reviewed and signed off. Incident ID _____			

Critical Controls	✓	✗	Comments
Plant Critical Control			
Plant and equipment must be inspected, maintained and calibrated with consideration to manufacturers recommendations (or as identified within a risk assessment).	✓	✗	
Plant and equipment must be guarded so that no part of a persons body can come in contact with the danger area, this guarding must be in line with Australian Standards.	✓	✗	
Plant and equipment must have pre-start checks carried out prior to operation. This can be in the form of a prestart book (for mobile equipment) or a pre operational check (for fixed plant).	✓	✗	
Process Critical Controls			
Documented procedures for items of plant and equipment must be developed and implemented which detail: <ul style="list-style-type: none"> Start-up and shutdown of the plant and equipment; Normal operation of the plant and equipment; Foreseeable abnormal operation; Control system operation, fault diagnosis and maintenance; Risks and the risks associated with the plant and equipment; and Emergency requirements. 	✓	✗	
People Critical Control			
All personnel working in or around plant and equipment must be adequately trained and competent. This includes specific qualifications for maintenance personnel, relevant to the type of work they are conducting.	✓	✗	
If any item is non-compliant pause the job and rectify the issues prior to restarting. If a number of areas have identified issues of non-compliance, then consider logging an incident.			

🕒 Action Taken	Responsible Person	Due Date
Was positive feedback given? If so, provide detail below		