

Technical Interaction - Critical Control Check – Fall From Heights

Name of person(s) conducting check:	
Date of check:	
Site, Job Location & Contractor Company:	
Job description/work type:	

Life Saving Rule	✓	✗	Comments
#7 Ensure you have fall protection and dropped object controls when working at heights	✓	✗	
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			
All work where there is a risk of fall of greater than 2 metres must apply physical controls that prevent a person from falling or are designed to arrest a fall.	✓	✗	
Process Critical Controls			
All work where there is a risk of fall injury must have a risk assessment /JSEA and Permit To Work completed, utilising the fall prevention hierarchy of controls. Work which includes in or on an elevated workplace, in the vicinity of an opening through which a person could fall, on a surface through which someone could fall and/or in any other place where someone could fall: <ul style="list-style-type: none"> • Elimination (e.g. Work is carried out on the ground or on a solid construction); • Safe System of Work, including: <ul style="list-style-type: none"> ○ Fall Prevention Device (e.g. installing guard rails); ○ Work Positioning System (e.g. an industrial rope access system); and ○ Fall Arrest System (e.g. any plant or material designed to arrest a fall). 	✓	✗	
All scaffolding over 4 metres must be erected by a licenced installer (scaffolder). Scaffolding must have a valid scaff tag and be inspected and signed off by a licenced scaffolder monthly or following any event where the stability may have been affected.	✓	✗	
Where fall arrestors are used there must be a documented recovery rescue plan.	✓	✗	
People Critical Controls			
Mobile and Elevated Work Platforms (MEWP/EWP) operated over 11 metres must only be operated by a person with a high-risk work licence.	✓	✗	
All work at heights must be undertaken by personnel who have been accredited in RIIWHS204D - Work safely at heights, administered and accredited by a Registered Training Organisation (RTO) and delivery by a qualified trainer and assessor.	✓	✗	
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

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