

sCritical Control Check – Isolation

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

<i>Life Saving Rule</i>	✓	✗	Comments
#3 Ensure all necessary isolations are in place and verified as effective before work starts.			
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 Controls			
Plant and equipment must be isolated, de-energised, restrained or dissipated to a safe level prior to the commencement of work.			
To isolate plant a device must be used which effectively locks, tags and provides a physical control mechanism to secure the isolation (where practicable).			
Process Critical Controls			
Preparation for isolations must include: <ul style="list-style-type: none"> Ensuring the isolation covers the equipment being worked on and the nature of the work being performed; Checking the isolation type, isolation location and any label present on the isolator; Notifying all relevant personnel that an isolation is required and is about to commence; Obtaining permission before isolating; Confirming the plant operating status; and Shut plant down by the normal shut down method. 			
People Critical Controls			
Information, instruction, training and supervision must be provided, recorded and retained to all AGL employees and contractors involved in or carrying out energy isolation procedures.			
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		