

## Critical Control Check – Suspended Loads

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

<i>Life Saving Rule</i>	✓	✗	Comments
#8 Follow safe lifting procedures and never walk under suspended loads.			
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: _____			

<b>Critical Controls</b>	✓	✗	Comments
<b><i>Plant Critical Control</i></b>			
Lifting gear: <ul style="list-style-type: none"> <li>Visually inspected prior to each use to check for damage, wear and legibility of tag;</li> <li>Tagged to identify the date of the last inspection; and</li> <li>Hooks must be fitted with a safety latch to prevent the load from accidentally detaching.</li> </ul>			
<b><i>Process Critical Controls</i></b>			
Pre-start checklists, log books, registration, maintenance records and appropriate certification must be completed prior to crane operation.			
Exclusion zones must be established for any lift to prevent unauthorised access The location and voltage of any nearby overhead power lines must be identified within the JSEA and/or lifting plan. "No Go Zones" and spotters must be established in accordance with legislation.			
During lifting operations the operator and/or dogger must: <ul style="list-style-type: none"> <li>Ensure that the load is fully secure and verify that the load mass is within the lifting equipment's Working Load Limit;</li> <li>Ensure lifting equipment is operated within manufacturer's specifications and lifting rating;</li> <li>Not leave the plant controls while the motor is running and/or there is a load attached to the crane;</li> <li>Never position loads directly above the operator's compartment, personnel or occupied buildings; and</li> <li>Always keep their load in sight and maintain a travel path clear of people and obstacles.</li> </ul>			
<b><i>People Critical Control</i></b>			
Personnel required to carry out operation, rigging, spotting and/or dogging activities must have the relevant high risk licences which are recorded and maintained.			
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

<b>Was positive feedback given? If so, provide detail below</b>