

## Critical Control Check – Working in Confined Space

<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>	

Life Saving Rule	✓	✗	Comments
#9 Ensure you have authorisation, correct permits and controls in place before entering a confined space.	✓	✗	
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
<b>Plant Critical Control</b>			
Atmospheric testing must be conducted: <ul style="list-style-type: none"> <li>Where it is unknown whether the airborne concentration of a substance or mixture within a confined space exceeds the relevant exposure standard;</li> <li>To determine if the confined space has a safe oxygen level (19.5% to 23.5%) and confirm the atmosphere free from toxic gases; and</li> <li>At regular intervals during work carried out within a confined space to detect any change in atmosphere that may render the confined space unsafe.</li> </ul>	✓		
<b>Process Critical Control</b>			
For all identified confined spaces and all work to be carried out within a confined space a Risk Assessment and Permit to Work must be completed.	✓		
A standby person must be present before anyone enters a confined space and must maintain communication with those inside and remain present until everyone is out of the confined space. A standby person must have the communication ability to raise an alarm and to effect rescue.	✓		
Where work in confined spaces is carried out there must be a recovery rescue plan in place prior to any entry or work commencing.	✓		
<b>People Critical Control</b>			
All work in confined spaces must only be undertaken by a competent person who has completed the Enter and Work in Confined Spaces.	✓		
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>