Technical Interaction - Critical Control Check – Dropped Objects

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 dropping objects from one level to another must have primary and / or secondary protection to prevent a dropped object and / or arrest a dropped object. *Note: tools / items weighing more than 2kg must not be tethered to a person and instead attached to a structure.*			
Kick plates / toe boards are to be put in place on scaffolding and walkways (if not installed, other temporary prevention measure in place)			
Openings in platforms, walkways, joisting etc. through which a person or object can fall are securely covered by scaffolding planks or other temporary covering to the extent necessary to afford a safe access or working place.			
Dropped Object prevention equipment must be inspected and maintained with consideration to manufacturers recommendations, including pre-use inspection on tool lanyards, tool carry bags, and ropes, straps and any anchoring devices			
Process Critical Controls			
All work where there is a risk of dropped objects falling **from** the work area or into a work area must have a completed dropped object checklist and a JSEA / SWMS that notes this risk and considers: • Interaction risks of parties working above / below; • Primary / Secondary protections; • Establishing a drop / exclusion zone of suitable size to restrict access to potential impact areas; • Isolation of equipment above that could cause dropped objects; • Information on dropped object risks provided to a safety watcher.			
People Critical Controls			
Personnel have completed the appropriate training for the work and are competent and authorised to implement the required dropped object controls and execute the work.			
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