



Working at Heights Inspection

J&S Cooper Utilities / Ben Mansfield / 10 Apr 2023

Complete

Score	63.16%	Flagged items	6	Actions	0
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Client / Site

J&S Cooper Utilities

Conducted on

10.04.2023 08:45 PST

Location

J&S Cooper Utilities

Prepared by

Ben Mansfield

Flagged items

6 flagged

Audit / Identification of Hazards

Employee falling from height

Yes



Photo 1



Photo 2

Audit / Identification of Hazards

Employee falling through a fragile roof

Yes



Photo 3

Audit / Identification of Hazards

Objects falling on employees / members of the public

Yes



Photo 4

Audit / Identification of Hazards

Slips / trips on elevated access ways

Yes



Photo 6

Audit / Control Measures / PLANNING

Is working at heights avoided where possible?

✘

Since this is a roofing activity, framing will be done on top of the house.

Audit / Control Measures / PROTECTIVE EQUIPMENT

Where the risk of falls cannot be eliminated are safety harnesses, fall arrest devices or safety nets used as required?



PPE were not used when working at heights
No work positioning, total restraint and fall arrest systems used.

Audit

6 flagged, 63.16%

Nature of work

Construction

Identification of Work at Heights Activities

Are there activities associated with working at heights?

Yes

Select activities

Other

List other activities in the area involving working at heights

Framing a roof

Are the employees / contractors / members of public at risk from work at height identified?

Yes

List their names here

1. Rocky Stewart
2. Lance Beck
3. Billy Ford

Frequency of performing these activities

Rarely, once or twice a year

Identification of Hazards

4 flagged, 0%

Employee falling from height

Yes



Photo 1



Photo 2

Employee falling through a fragile roof

Yes



Photo 3

Objects falling on employees / members of the public

Yes



Photo 4

Slipping / collapsing access equipment

Yes



Photo 5

Slips / trips on elevated access ways

Yes



Photo 6

Control Measures

2 flagged, 85.71%

PLANNING

1 flagged, 75%

Is working at heights avoided where possible?

✘

Since this is a roofing activity, framing will be done on top of the house.

Is work at heights properly planned and organised?

✓

Has the work area been surveyed for hazards, eg overhead power lines, unsuitable ground conditions, moving machinery parts?

✓

During work at height is there always a competent person present who can suspend work if conditions change, eg weather, traffic, scope of work?

✓

FRAGILE ROOFS

Are fragile roofs identified, labelled especially where fragility is disguised?

N/A

Are warning signs fixed on the approach to fragile roofs?

N/A

Is unauthorized access to roofs / roof spaces prevented?	N/A
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LADDERS/ACCESS EQUIPMENT

100%

Are portable ladders, steps and all other access equipment regularly inspected?	✓
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Are ladders only used for light work of short duration?	✓
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Are work platforms with edge protection, such as tower scaffolds, cherry pickers, scaffolding always used?	✓
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Are work platforms sufficiently wide to walk on without risk of stumbling or losing balance?	N/A
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Are work platforms capable of supporting workers, equipment, materials, the safe working loads indicated and inspected every six months?	N/A
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Is there a log maintained for ensuring quality of these equipment?	✓
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OPEN EDGES

100%

Are open vertical drops identified and properly guarded when open?	N/A
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Are hand rails present on the open side of staircases?	N/A
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Are measures always taken to prevent falling objects injuring others as a result of working at heights?	✓
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Is fixed edge protection provided to prevent falls where working at heights cannot be avoided?	✓
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REFERENCE: Edge protection installed properly
[This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]



RACKING

Is storage properly planned which discourages climbing racking or pallets to access goods?

N/A

Are adequate provisions in place to allow safe access to stored / displayed goods?

N/A

Are staff trained in safe working methods to access high level racking?

N/A

TRAINING

100%

Have all workers who work at heights been assessed as competent or closely supervised by someone who is competent?

✓

CONTRACTORS

100%

Do contractors provide safe written working procedures for work at heights, are they screened / instructed and is their work monitored by a competent person?

✓

PROTECTIVE EQUIPMENT

1 flagged, 50%

Where the risk of falls cannot be eliminated are safety harnesses, fall arrest devices or safety nets used as required?

✗

PPE were not used when working at heights
No work positioning, total restraint and fall arrest systems used.

Are anchorage points for safety harnesses and ladders provided, used and regularly inspected?



Recommendations

List recommendations here

1. Make sure that are is clean, organized and blocked off from animals and people.
 2. Never work when the surface is wet or slippery. Use protective footwear.
 3. Check ladder condition before use.
 4. When using tools at heights make sure that your co-workers are working on a safe zone to avoid falling objects to them.
 5. Use safety harness and set up fall-arrest systems.
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Completion

Full Name and Signature of Inspector

A handwritten signature in black ink, appearing to read 'Ben Mansfield', is written over a light gray horizontal line.

Ben Mansfield
10.04.2023 08:56 PST

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6