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Information

Document No.

Audit Title

Site/Location

Conducted on



Site Supervisor

Risk Assessment

Have potential or existing hazards been identified and the risks assessed of anyone falling from heights?

Yes No N/A

Have alternative ways of carrying out the work been considered?

Yes No N/A

Have all practical steps been taken to prevent falls?

Yes No N/A

Is the ladder appropriate for the task or would another device such as a platform ladder/ scaffold/elevated work platform be more appropriate?

Yes No N/A

Can three points of contact be maintained when using a ladder?

Yes No N/A

Are fall injury prevention systems required and in place?

Yes No N/A

In setting up a fall injury prevention systems is it inspected to ensure sharp edges, pinch points and sources of heat, which could damage the system are identified and rectified?

Yes No N/A

Has it been assessed whether a fall will be arrested before hitting the ground/other structure?

Yes No N/A

Has equipment, anchorage points and access methods been inspected; rated; and are appropriate for the load?

Yes No N/A

There is no risk of falling objects striking people below?

Yes No N/A

There is safe means of access and egress to the work being performed at heights?
Stairs, walkways, ladders, mechanical lifts etc are free of obstructions

Yes No N/A

People required to work at height have been provided with adequate information,
instruction and training for the work being performed

Yes No N/A

Sign Off

Site Supervisor



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