

Audit/Inspection Checklist

Code Title	Barricading	Code No.	OSHJ-GL-24	Rev. No.	1.0
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Sr.	Checklist Item	Clause in the Code	Acceptable means of compliance
1.	Are the risk associated with the barricading planned, identified, and assessed?	5.1: Planning	<ul style="list-style-type: none"> – check work plan/scheme – check Risk assessment
2.	is the barricading suitable and effective for the entity activities?	5.2: types of Barricading	<ul style="list-style-type: none"> – check the suitability of barricading
3.	Is the entity installing and using barricades effectively?	5.3 : Installation and Use of Barricading	<ul style="list-style-type: none"> – Verify barricading installation and the surrounding environmental condition – verify the presence of lighting and warning lights.
4.	Is the barricading adequately maintained and inspected?	5.5: maintenance and inspection of barricading	<ul style="list-style-type: none"> – Check barricading maintenance and inspection records.
5.	Are the concerned employees provided with necessary training and training record available?	6: training	<ul style="list-style-type: none"> – check OSH training records/certificate