## Audit/Inspection Checklist

| Code Title | Mobile Elevated Work | Code No. | OSHJ-GL-02 | Rev. No. | 1.0 |
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| Sr. | Checklist Item | Clause in the Code | Acceptable means of compliance |
| :---: | :---: | :---: | :---: |
| 1 | Are the risks associated with the MEWP identified and assessed? | 5.1: Risk Assessment | - Copy of risk assessment for Mobile elevated work platform |
| 2 | Is the MEWP positioned on stable ground (Leveled place)? | 5.2.4: Positioning of a MEWP | - Visual verification of leveled ground for Mobile elevated work platform <br> - MEWPs outriggers or jacks suitable to ensure stability. |
| 3 | Are the MEWP paths segregated, and properly light with adequate signage and speed limits? | 5.2.1, 5.2.5 :Transport Delivery and collection, Safe Traffic Management Plan | - Check for designated operation areas <br> - Check for overhead lines obstructions, weather conditions. |
| 4 | Is there an operational manual and safety measures in place for the use of Storage or Recharging? | 5.3: Storage or Recharging | - Check for designated area (ventilated) for MEWPs being recharged/refueled or not in use. <br> - Check for brakes functionality. |
| 5 | Are the MEWP maintained properly and maintenance records retained? (OSHJ-GL-02:Mobile Elevated Work Platform: | 5.3,5.4:Maintenance, <br> Inspection | - Maintenance record <br> - Third party inspection certificate (valid for six months) |

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| 6 | Are the employees provided with proper <br> personal protective equipment as mentioned <br> in the site-specific risk assessment? <br> (OSHJ-GL-02:Mobile Elevated Work <br> Platform: | 5.5:Personal Protective <br> Equipment | -Full body harness with a <br> short restraint type lanyard <br> is worn along with other <br> general PPE <br> 7Are the operators provided with necessary <br> training and training record available? |
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| 8 | 6: Training <br> available? | - Training certificate record <br> $-\quad$ Training card of the |  |
| operator |  |  |  |

