

Audit/Inspection Checklist

Sr.	Checklist Item	Clause in the Code	Acceptable means of compliance
1	Are the risks associated with the mobile plant identified and assessed?	5.1: Risk Assessment	Copy of the riskassessment
2	Are the concerned employees trained in the use, risk, and safety measures related to Mobile plants?	5.2,6 : Mobile Plant Operators, Training	 Copy of the operator training certification Record of training provided to enhance operator competency. Record of medical examination.
3	Is the used mobile plant safe for its intended use?	5.3.1: Mobile Plant Selection	 Visual check for safe working load limit on the mobile plant for the intended work. Availability of guarding to protect against hazardous parts such as chin drives and exposed exhaust pipes. Protection for operators from overturning, noise, vibration, noxious fumes and dust.



	4	Are the mobile plant maintained properly and maintenance record retained?	5.3.2: Mobile Plant Maintenance and Inspection	Maintenance record Inspection record
	5	Are the mobile plants and people movements segregated? if not marked properly?	5.4.1: Safe Movement of Mobile Plant)	 Visual check for path segregation between people path and mobile plants. No obstructions on the pathway and maintained routes with no steep slopes
	6	Is there an emergency response plan available including the scenarios for mobile plant?	7: emergency preparedness and response	 Check the emergency procedures.