



Audit/Inspection Checklist

Code Title	Lone Working	Code No.	OSHJ-GL-09	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 lone working identified and assessed?	5.1: Risk Assessment	— Check risk assessment
2.	Are the lone workers properly monitored to ensure they remain safe?	5.2: Supervision and Monitoring	— Check the monitoring system.
3.	Are the concerned employees trained in the use, risk and safety measures related to lone working?	6: Training	— check training records
4.	Is there an emergency response plan for lone working?	7:Emergency Preparedness and Response	— Check ERP