



## Audit/Inspection Checklist

| Code Title | Working On, Over or Adjacent to Water | Code No. | OSHJ-GL-25 | Rev. No. | 1.0 |
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| Sr. | Checklist Item  | Clause in the Code  | Acceptable means of compliance  |
|-----|---|---|---|
| 1.  | Is the risk associated with working on, over,<br>or adjacent to water identified and<br>assessed? | 5, 5.1, 5.2, 7: Guidelines,<br>Planning, Risk Assessment,<br>Emergency Preparedness and<br>Response | <ul> <li>Check risk assessment</li> <li>Document.</li> </ul>  |
| 2.  | Are there proper arrangements for access<br>and egress?   | 5.3: Safe Means of Access and<br>Egress   | <ul> <li>Check the safety of access<br/>and egress routes</li> <li>check if walking and working<br/>surfaces are kept clean, dry,<br/>and unobstructed.</li> <li>Verify the presence of<br/>barriers and/or handrails in<br/>open areas of water</li> <li>verify the availability of<br/>ramps during loading and<br/>offloading operations.</li> </ul> |
| 3.  | Are the risks related to work at height<br>identified and assessed?                               | 5.4 : Working at Height   | <ul> <li>Check if guardrails and toe-<br/>boards are appropriate</li> <li>check if the access and egress<br/>in the working platform are<br/>safe</li> <li>Verify the presence of stairs<br/>and handrails</li> <li>check the suitability of the<br/>safety signage</li> </ul>  |







| 4. | Are there adequate physical barriers to<br>prevent people from falling into the water<br>when working On, over, or adjacent to<br>water? | 5.5:Barricading and Signage          | <ul> <li>Verify the presence of mesh<br/>or hoarding fencing panels.</li> <li>Verify the presence of<br/>scaffolding tube and fitting<br/>construct temporary<br/>walkways and handrails.</li> <li>Verify the presence of free-<br/>standing A-frame barricades</li> </ul> |
|----|--|--------------------------------------|--|
| 5. | is there adequate lighting for working<br>on,over, or adjacent to water?   | 5.6: lighting                        | <ul> <li>Check the lighting in work<br/>areas, access and egress<br/>points, stairwells, and water<br/>edges.</li> </ul>   |
| 6. | Are the risks related to Electrical equipment identified and accessed?   | 5.7: Electrical Equipment            | <ul> <li>Check the use of Residual current devices</li> <li>Check the length and the support of electrical cabling</li> <li>check the clearness of walkways</li> </ul>   |
| 7. | Are there proper arrangements for housekeeping?  | 5.8: Housekeeping                    | <ul> <li>Check the workplace<br/>housekeeping</li> <li>check if waste materials are<br/>removed and stored in a<br/>designated area.</li> <li>verify the presence of spill<br/>kits</li> </ul>   |
| 8. | are there weather and water conditions<br>monitoring conducted before working On,<br>over or adjacent to water?                          | 5.9: Weather and Water<br>Conditions | <ul> <li>Check water condition</li> <li>reports and weather reports</li> </ul>   |

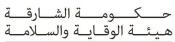




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| 9. | Is there suitable and worn PPE?  | 5.10: Life Saving Equipment                | <ul> <li>Verify the presence of PPE</li> <li>Verify the suitability of personal fall protection system</li> <li>Verify the presence of lifejackets and buoyancy aids.</li> <li>Verify the suitability of the footwear</li> </ul>   |
|----|--|--|--|
| 10 | are there safe water transportation and<br>rescue boats?   | 5.11: Water Transport and<br>Rescue Boats) | <ul> <li>Check the load of the boat<br/>(passengers and cargo)</li> <li>check if operating at a safe<br/>speed and suitable for the<br/>weather and water<br/>conditions from records.</li> <li>Check the way of<br/>communication between the<br/>boat and the shore.</li> <li>visual verification of the<br/>navigation lighting</li> <li>verify the presence of<br/>firefighting and life-saving<br/>equipment</li> </ul> |
| 11 | Are the equipment related to working On,<br>Over, or Adjacent to water maintained<br>properly and are maintenance records<br>retained? | 5.12: Maintenance and<br>Inspection        | <ul> <li>Check inspection and<br/>maintenance records</li> </ul>   |
| 12 | Are the employees trained in the use, risk,<br>and safety measures related to working On,  | 6: Training                                | <ul> <li>Check training<br/>materials/certificates/records</li> </ul>  |







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|    | Over, or Adjacent to water?   |   |  |
|----|---|---|--|
| 13 | is there an emergency response plan when<br>working On, Over, or adjacent to water? | 7: Emergency Preparedness<br>and Response | <ul> <li>Check Emergency response<br/>plan</li> <li>Verify the presence of<br/>emergency equipment</li> <li>Verify the presence of<br/>Emergency response<br/>personnel</li> </ul> |