

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, or adjacent to water identified and assessed?	5, 5.1, 5.2, 7: Guidelines, Planning, Risk Assessment, Emergency Preparedness and Response	<ul style="list-style-type: none"> – Check risk assessment Document.
2.	Are there proper arrangements for access and egress?	5.3: Safe Means of Access and Egress	<ul style="list-style-type: none"> – Check the safety of access and egress routes – check if walking and working surfaces are kept clean, dry, and unobstructed. – Verify the presence of barriers and/or handrails in open areas of water – verify the availability of ramps during loading and offloading operations.
3.	Are the risks related to work at height identified and assessed?	5.4 : Working at Height	<ul style="list-style-type: none"> – Check if guardrails and toe-boards are appropriate – check if the access and egress in the working platform are safe – Verify the presence of stairs and handrails – check the suitability of the safety signage

4.	Are there adequate physical barriers to prevent people from falling into the water when working On, over, or adjacent to water?	5.5: Barricading and Signage	<ul style="list-style-type: none"> – Verify the presence of mesh or hoarding fencing panels. – Verify the presence of scaffolding tube and fitting to construct temporary walkways and handrails. – Verify the presence of free-standing A-frame barricades.
5.	is there adequate lighting for working on, over, or adjacent to water?	5.6: lighting	<ul style="list-style-type: none"> – Check the lighting in work areas, access and egress points, stairwells, and water edges.
6.	Are the risks related to Electrical equipment identified and accessed?	5.7: Electrical Equipment	<ul style="list-style-type: none"> – Check the use of Residual current devices – Check the length and the support of electrical cabling – check the clearness of walkways
7.	Are there proper arrangements for housekeeping?	5.8: Housekeeping	<ul style="list-style-type: none"> – Check the workplace housekeeping – check if waste materials are removed and stored in a designated area. – verify the presence of spill kits
8.	are there weather and water conditions monitoring conducted before working On, over or adjacent to water?	5.9: Weather and Water Conditions	<ul style="list-style-type: none"> – Check water condition reports and weather reports

9.	Is there suitable and worn PPE?	5.10: Life Saving Equipment	<ul style="list-style-type: none"> – Verify the presence of PPE – Verify the suitability of personal fall protection system – Verify the presence of lifejackets and buoyancy aids. – Verify the suitability of the footwear
10	are there safe water transportation and rescue boats?	5.11: Water Transport and Rescue Boats)	<ul style="list-style-type: none"> – Check the load of the boat (passengers and cargo) – check if operating at a safe speed and suitable for the weather and water conditions from records. – Check the way of communication between the boat and the shore. – visual verification of the navigation lighting – verify the presence of firefighting and life-saving equipment
11	Are the equipment related to working On, Over, or Adjacent to water maintained properly and are maintenance records retained?	5.12: Maintenance and Inspection	<ul style="list-style-type: none"> – Check inspection and maintenance records
12	Are the employees trained in the use, risk, and safety measures related to working On,	6: Training	<ul style="list-style-type: none"> – Check training materials/certificates/records

	Over, or Adjacent to water?		
13	is there an emergency response plan when working On, Over, or adjacent to water?	7: Emergency Preparedness and Response	<ul style="list-style-type: none"> – Check Emergency response plan – Verify the presence of emergency equipment – Verify the presence of Emergency response personnel