

Job Freeze Audit (Rope Access Activity)

Site Alpha Offshore Installation		Area Under Helideck
Description of Job Dismantle of scaffolding around subsea cables at Jacket level, dismantle of scaffolding under Helideck *Overboard*		Names of operatives working Vladislav Melnicov, John Loyd, Robert Smith
Auditor Vladislav Melnicov L3		Signature Date of Audit 02/03/2015
Check at work site		Comments/corrective actions
1.	Is a copy of the Risk Assessment available?	Yes
2.	Have all persons working on this job signed onto the Risk Assessment?	Yes
3.	Was the Risk Assessment completed at the work location?	Yes
4.	Are suitable and sufficient controls entered for each hazard?	Yes
5.	Has the environmental impact of the work been assessed?	Yes
6.	Has the hierarchy of control been used and are hazards reduced to an acceptable level of risk?	Yes
7.	Have signs and barriers been erected prior to work starting? Are they sufficient and still in place	Yes
8.	Have the operative's been manual handling & risk assessment trained?	Yes
9.	Have the operator's seen the required COSHH?	N/A
10.	Are the ropes tied with figure of eight or nine to the main anchor points?	Yes
11.	Are all the Rope Access Technician's wearing the appropriate PPE?	Yes
12.	Are the Rope Access Technician's attached by two independently attached ropes?	Yes
13.	Are the "Cow Tails" made from dynamic rope and conform to BS EN 892 with a 10cm tail?	Yes
14.	Do the Rope Access Technician's have a Stop/Hand Jammer/Shunt and Loops on their person?	Yes
15.	Whilst executing work positioning techniques is the shunt attached to the back-up rope and above shoulder height?	Yes
16.	Are there Stop/Barrel Knots at the end of the working ropes to prevent abseiling off?	Yes
17.	Is there provision for first aid and rescue bag at the work site for emergency situations?	Yes
Question operatives		
18.	Can the operatives tell you the controls required by the risk assessment?	Yes
19.	Can the operatives tell you the conditions on the Permit to work if applicable?	Yes
20.	Has a rescue plan been developed and are the whole team aware of the plan?	Yes
21.	How do you contact the control room in the event of an emergency?	Two Way Radio

Job Freeze Audit (Rope Access Activity)

Handling Small Tools and Equipment		
22.	Have the operatives seen the relevant manual handling assessments?	Yes
23.	Are small tools/equipment securely attached to the Rope Access Technician's harness, e.g. by appropriate cords or lanyards (8kgs max), or to an independently suspended line (over 8kgs). Alternatively, small items could be carried in a suitable container e.g. a bucket or bag, securely attached to the Rope Access technician's harness? The bucket or bag shall also not allow "small items" to inadvertently fall out.	Yes
24.	Is the correct equipment being used for the task?	Yes
25.	Is a mechanical aid available to use?	Yes
Slips, Trips and Falls (STF)		
26.	Is the access to and from the area free from any potential slips, trips and falls?	Yes
27.	Is the housekeeping good in the area?	Yes
28.	Can other contractors within the area cause you a STF hazard?	No
29.	Has all excess equipment been removed from the work area?	Yes
30.	Is the current weather causing any additional STF risks?	No
Stepping On/Striking Against		
31.	Is the area big enough for the equipment to be manoeuvred around?	Yes
32.	Can anyone collide with any stationary plant or equipment?	No
Falling/Flying Objects		
33.	Is there anyone working above or below the team?	No
34.	Is there anyone working at the side of the team?	Yes
Please add any additional comments below;		