High-Risk Work & Permit Controls Audit

Reference: 29 CFR 1910 / 1926 — activity specific | Preliminary self-assessment; not an exhaustive compliance determination.

Company / Site: _____ Date: _____ Reviewer: _____

Mark Yes, No, or N/A. A “Yes” requires actual supporting evidence. Record unresolved items on the corrective-action section.

#	Self-audit question	Yes	No	N/A
1	Are hazardous work activities identified during planning?	■	■	■
2	Are JSAs/JHAs prepared for relevant high-risk tasks?	■	■	■
3	Are affected workers involved in pre-task hazard reviews?	■	■	■
4	Are permit requirements identified before work begins?	■	■	■
5	Are permit issuers and approvers clearly designated?	■	■	■
6	Are confined spaces evaluated before entry and permits used where required?	■	■	■
7	Are atmospheric testing and monitoring provisions addressed for entry?	■	■	■
8	Are rescue capabilities confirmed before permit-required confined-space entry?	■	■	■
9	Are energy isolation and verification completed before servicing?	■	■	■
10	Are hot-work permits and fire-watch provisions applied when required?	■	■	■
11	Are fall protection systems and rescue arrangements addressed?	■	■	■
12	Are lift plans, rigging capacities, and exclusion zones evaluated?	■	■	■
13	Are excavation hazards and protective systems reviewed by competent persons?	■	■	■
14	Are line-breaking and chemical exposure controls established?	■	■	■
15	Are simultaneous operations and contractor interfaces coordinated?	■	■	■
16	Are weather, wind, lightning, and changing conditions considered?	■	■	■
17	Are barricades and dropped-object protections provided where needed?	■	■	■
18	Are equipment inspections completed before critical operations?	■	■	■
19	Are emergency communication and muster arrangements understood?	■	■	■
20	Are permits closed and work areas restored after completion?	■	■	■

Corrective action log — item # / deficiency / owner / target date / closure evidence

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IMPORTANT: Applicability depends on tasks, hazards, jurisdiction and client requirements. This checklist does not guarantee OSHA compliance, avoidance of penalties, or acceptance by ISNetworld, Avetta, Veriforce or a hiring client.