CONFINED SPACE ENTRY & RESCUE — SELF-AUDIT

Company / Site: _____ Date: _____ Reviewer: _____

Mark Y (Yes), N (No), or N/A. Use “No” to flag a potential gap for further evaluation. A “Yes” answer does not independently establish regulatory compliance.

#	Review question	Y	N	N/A
1	Has the employer identified and evaluated confined spaces in the workplace?	■	■	■
2	Are permit-required confined spaces identified and communicated to affected employees?	■	■	■
3	Are entrants trained for assigned duties and hazards?	■	■	■
4	Are attendants trained and assigned where permit entry is required?	■	■	■
5	Are entry supervisors designated and trained?	■	■	■
6	Is a written permit-space program in place when required?	■	■	■
7	Are hazards isolated or controlled before entry?	■	■	■
8	Is lockout/tagout or other energy isolation verified when needed?	■	■	■
9	Is atmospheric testing conducted in the proper sequence before entry?	■	■	■
10	Is atmospheric monitoring continued as necessary during entry?	■	■	■
11	Are ventilation methods appropriate to the identified hazards?	■	■	■
12	Are entry permits completed, authorized and available at the entry point when required?	■	■	■
13	Are communication methods between entrants and attendants established?	■	■	■
14	Are unauthorized entries prevented and entry points controlled?	■	■	■
15	Are required retrieval systems evaluated and used unless an allowed exception applies?	■	■	■
16	Have rescue services been evaluated for capability and timely response?	■	■	■
17	Are rescue personnel equipped and trained for the specific hazards?	■	■	■
18	Are rescue procedures and required practice exercises established?	■	■	■
19	Are contractors and host employers coordinating space hazards and entry procedures?	■	■	■
20	Are permits closed, reviewed and retained as required?	■	■	■

Priority corrective actions / responsible person / target date:

_____

_____

_____

Reference aid only. Confirm current OSHA standards, state-plan requirements, site conditions, and contractual obligations. Not an OSHA inspection, legal opinion, or guarantee of client prequalification acceptance.