ELECTRICAL SAFETY & ENERGY CONTROL — 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	Are electrical hazards identified before maintenance or construction work?	■	■	■
2	Are energized work tasks avoided where feasible and de-energization procedures established?	■	■	■
3	Are workers trained or qualified for the electrical tasks they perform?	■	■	■
4	Are lockout/tagout procedures specific to equipment and energy sources?	■	■	■
5	Are all hazardous energy sources identified, isolated and controlled?	■	■	■
6	Is stored energy dissipated or restrained before work begins?	■	■	■
7	Is zero-energy state verified using appropriate methods?	■	■	■
8	Are individual locks/tags applied and managed as required?	■	■	■
9	Are group lockout and shift-change procedures addressed where applicable?	■	■	■
10	Are temporary power systems inspected and protected?	■	■	■
11	Are GFCI or assured equipment grounding programs used where applicable?	■	■	■
12	Are extension cords, plugs and tools inspected for damage?	■	■	■
13	Are electrical panels accessible with required working clearances?	■	■	■
14	Are covers, guards and barriers maintained around exposed energized parts?	■	■	■
15	Are arc-flash and shock hazards assessed where applicable?	■	■	■
16	Are suitable PPE, tools and test equipment selected for the hazard?	■	■	■
17	Are overhead and underground power hazards controlled during construction?	■	■	■
18	Are equipment-specific training and periodic LOTO inspections performed?	■	■	■
19	Are contractors coordinating hazardous energy controls with host employers?	■	■	■
20	Are defective equipment and unsafe conditions removed from service promptly?	■	■	■

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.