FALL PROTECTION & ELEVATED WORK — 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	Have fall hazards and applicable protection thresholds been assessed for each task?	■	■	■
2	Are appropriate guardrail, safety-net or personal fall arrest systems provided where required?	■	■	■
3	Are anchorage points suitable for the intended fall protection system?	■	■	■
4	Are full-body harnesses and connecting devices inspected before use?	■	■	■
5	Are damaged or defective fall protection components removed from service?	■	■	■
6	Is fall clearance calculated for the work location and equipment configuration?	■	■	■
7	Are swing-fall and lower-level impact hazards addressed?	■	■	■
8	Are leading-edge and unprotected-side exposures controlled?	■	■	■
9	Are floor openings, holes and skylights properly protected?	■	■	■
10	Are ladders selected, inspected and used appropriately?	■	■	■
11	Are scaffold platforms, access and fall protection addressed as required?	■	■	■
12	Are aerial lift and mobile elevated work platform hazards evaluated?	■	■	■
13	Are workers trained to recognize fall hazards and use required protection?	■	■	■
14	Are materials and tools controlled against falling-object hazards?	■	■	■
15	Are roof access, fragile surfaces and weather conditions assessed?	■	■	■
16	Are guardrails and covers maintained as work progresses?	■	■	■
17	Are anchorages and horizontal lifelines designed or approved as required?	■	■	■
18	Are rescue procedures established for a suspended worker?	■	■	■
19	Are contractors coordinating overlapping elevated work and drop zones?	■	■	■
20	Are observed fall hazards corrected before affected work proceeds?	■	■	■

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.