

Ref	Section	Item	Rating	Comments
1	4.2.2; App 3	Has a risk assessment and method statement been carried out?		
2	4.2.5	Has supervision been provided in accordance with the above risk assessment?		
3	4.2.5; App 9	Have all employees working in and around the confined space been adequately trained and has evidence been seen?		
4	4.2.6	Has the Confined Space Entry Checklist been completed and retained for a period of 3 years after the entry? Have all tests been recorded at defined intervals listed?		
5	4.2.2	Is the STFC Confined Space permit to work system in place for all persons working in confined spaces?		
6	4.3.6	Is all equipment used in confined spaces intrinsically safe and holding a current test certificate?		
7	4.3.2	Has safe access and egress been provided for the confined space?		