

Ref	Section	Item	Rating	Comments
1	3.1; 4.1.2; App 2	Has a risk assessment been carried out?		
2	4.1.7	Has supervision been provided in accordance with the above risk assessment?		
3	4.1.5; App 3	Have all employees working in and around the confined space been adequately trained?		
4	4.1.4; 4.1.7	Is there a record of air tests carried out before staff work in confined spaces?		
5	4.1.7	Is a permit to work system in place for all persons working in confined spaces?		
6	4.2.1	Is all equipment used in confined spaces intrinsically safe and holding a current test certificate?		
7	4.4.1	Has safe access and egress been provided for the confined space?		