

Ref	Sections	Item	Rating	Comments
1	4.4.11; App 5.1.1; App 8; App 13	Do all the laser sources have the appropriate classification and warning label(s)?		
2	4.4.7; App 5.3.1.3; App 11	Have documented risk assessments been undertaken for activities involving High Risk lasers?		
3		Have these risk assessments been recorded in SHE Assure?		
4	4.4.10; App 5.3.1	Have control methods implemented for activities involving High Risk lasers been based upon risk assessment?		
5	4.4.8; App 6; App 7	Is all work with High Risk lasers undertaken within Designated Laser Areas?		
6	4.4.9; App 5	Have the default controls been fully implemented for activities involving Class 1M, 2M, 3R and Embedded lasers?		
7		Is documentation as laid out in Appendix 12 available?		
8	4.4.21	Are permits to work on lasers signed off correctly?		

9	4.4.3; 4.4.7; 4.4.14	Do Standing Orders for work with High Risk lasers adequately address all hazards and use of PPE?		
10		Has an audit of all Designated Laser Areas been undertaken within the last 18 months?		
11	4.4.12	Is there evidence that laser safety eyewear is in use where appropriate?		
12	4.3.7; 4.4.3; 4.5.3; App 15	Have all laser users been adequately trained?		