

10 FUNDAMENTALS FOR EFFECTIVE PROCESS SAFETY

INTEGRITY SAVES LIVES!

ON-THE-SPOT Checklist

to be used for

OBSERVE

Name (not mandatory)

Location

Date

PLEASE NOTE: Your suggestions will be used to improve process or procedures where possible.



1

RESPECT HAZARDS

Improve your understanding of process safety hazards.

Your suggestions:



2

APPLY PROCEDURES

Use operating and maintenance procedures.

Your suggestions:



3

SUSTAIN BARRIERS

Discuss the purpose of hardware and human barriers.

Your suggestions:

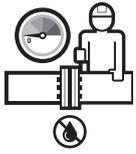


4

STAY WITHIN OPERATING LIMITS

Discuss and use the approved operating limits.

Your suggestions:

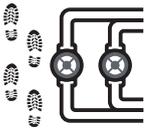


5

MAINTAIN SAFE ISOLATION

Use isolation plans for the specific task

Your suggestions:



6

WALK THE LINE

Use up-to-date documentation that accurately reflect installed systems and equipment.

Your suggestions:



7

CONTROL IGNITION SOURCES

Identify, eliminate, or control the full range of potential ignition sources.

Your suggestions:



8

RECOGNISE CHANGE

Discuss changes and involve others to identify the need for management of change.

Your suggestions:



9

STOP IF THE UNEXPECTED OCCURS

Pause and ask questions when signals and conditions are not as expected.

Your suggestions:



10

WATCH FOR WEAK SIGNALS

Proactively look for indicators or signals that suggest future problems.

Your suggestions: