

# ON-THE-SPOT Checklist

to be used for

OBSERVE

# 10 FUNDAMENTALS FOR EFFECTIVE PROCESS SAFETY

INTEGRITY SAVES LIVES!

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.

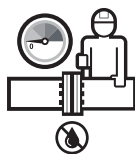
Your suggestions:

**4**

## STAY WITHIN OPERATING LIMITS

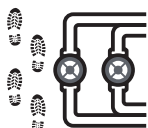
Discuss and use the approved operating limits.

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: