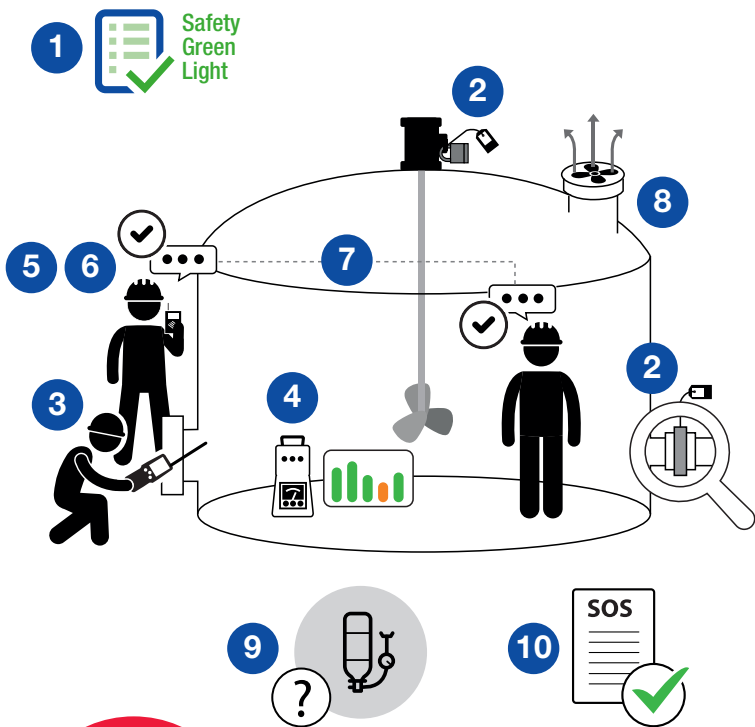


# CONFINED SPACES



**1 fatality**  
 related to confined spaces  
 occurred in the Group  
 in the last 10 years.

# CONFINED SPACES



Location \_\_\_\_\_ Date \_\_\_\_\_

Observed company \_\_\_\_\_ Permit N° \_\_\_\_\_

YES NO N/A

## POINTS TO BE CHECKED

- |                       |                       |                       |           |   |
|-----------------------|-----------------------|-----------------------|-----------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>1</b>  | Has the "Safety Green Light" been carried out?  |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>2</b>  | Are positive isolations installed as near as possible to the confined space as per approved isolation diagram / plan, and tagged?             |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>3</b>  | Was the atmosphere checked prior to entering the confined space?  |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>4</b>  | Is the atmosphere monitored for the entire time spent in the confined space?  |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>5</b>  | Is the Safety Watch present at the entry point at all times?  |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>6</b>  | Is the number of people in the confined space monitored for the entire duration of the operation?   |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>7</b>  | Is communication between the Safety Watch and the people in the confined space established and regularly tested (e.g. oral, visual or radio)? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>8</b>  | Is the confined space ventilated (natural or mechanical ventilation)?   |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>9</b>  | When required by the work permit, is a suitable breathing protection used?  |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>10</b> | Is the rescue plan known and ready to be implemented?   |

Compliance rate (Nb YES/applicable points): \_\_\_\_\_ / \_\_\_\_\_ ( \_\_\_\_\_ %)

Comments \_\_\_\_\_

Name \_\_\_\_\_ Company \_\_\_\_\_

Signature \_\_\_\_\_