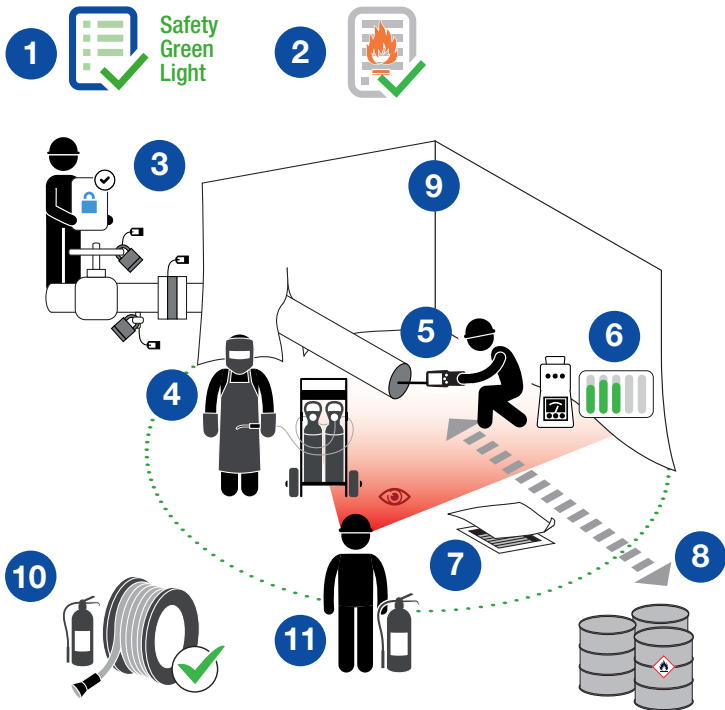


# HOT WORK - NAKED FLAME



**2 fatalities**  
related to hot work  
occurred in the Group  
in the last 10 years.

# HOT WORK - NAKED FLAME



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>  | Has the hot work permit been validated?   |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>3</b>  | Are isolation devices (positive isolations for hydrocarbon systems) installed in the positions specified on the approved isolation diagram / plan and locked and tagged ? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>4</b>  | Do personnel performing the activity wear specific PPE for the task?  |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>5</b>  | If the work area is in a potentially explosive atmosphere, was a gas test completed before starting hot works?  |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>6</b>  | If the work area is in a potentially explosive atmosphere, is constant gas monitoring in place?   |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>7</b>  | Are drains, openings and vents shielded?  |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>8</b>  | Have all combustible materials been removed in the hot works area or covered?   |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>9</b>  | Are spark protection / a pressurized habitat in place?  |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>10</b> | Has firefighting equipment been inspected and is it available and ready to use at the hot works site?   |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <b>11</b> | Is the fire watch in place?   |

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

Comments \_\_\_\_\_

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

Signature \_\_\_\_\_