Section	Item	Rating	Comments
4.2.1	(a) Is lone working considered in those risk assessments where it takes place? (b) Are the risk assessments stored in Evotix Assure?		
4.2.2	Where staff are "on call" do risk assessments consider their lone working?		
4.2.3	Are tenants, facility users etc. informed of the lone working arrangements?		
4.2.4	Where lone working controls are established, is there evidence that they have been tested? Has refresher training been undertaken?		
4.3.1	Where contractors undertake lone working, are their controls detailed in their risk assessments?		
4.4.1	Is lone working by staff or others discussed with line managers/those responsible for an area prior to work being undertaken?		
4.4.3	Have staff and others notified their line manager or those responsible for an area where they have medical conditions that may affect their ability to work safely alone?		