

Section	Item	Rating	Comments
4.2.1	Is the work equipment in use fit for purpose, and for the environment in which it is being used?		
4.2.1	Does any equipment used meet the appropriate legislative requirements?		
4.2.2	Have risks arising from the use of work equipment been assessed and recorded?		
4.2.3; 4.2.4	Has the Work Equipment been maintained, and if appropriate is there a maintenance schedule and procedures?		
4.2.5	Has the Work Equipment been examined, inspected and tested as appropriate?		
4.3.4	Have Users been carrying out Work Equipment inspections?		
4.2.6	Are maintenance and examination/test/inspection records available?		

4.2.7	Have Work Equipment Users been given appropriate training?		
4.2.8	Is there a list of high risk Work Equipment Users?		
App 2a	What issues were considered when the PPE available was chosen?		
App 2a	Is the available PPE in working order, clean and stored appropriately?		
App 2a	Are PPE users given appropriate training regarding its use?		
App 2b	Are any ladders in use registered?		
App 2b	Are any ladders in use in good working order and stored appropriately?		
App 2b	Have ladder users been given training?		

App 2c	Are LEV systems in use registered with SHE/Estates?		
App 2c	Are LEV systems in use in good working order and clean?		
App 2c	Have LEV users been given training?		
App 2e	Has scaffolding that is in use been constructed to the appropriate standard?		
App 2e	Is the scaffolding being regularly inspected, and is there evidence of this?		
App 2e	Have scaffold towers in use been erected by individuals who have had appropriate training?		
App 2f	What issues were considered when selecting the abrasive wheel in use?		
App 2f	Are abrasive wheels and grinding machines being maintained appropriately and cleaned after use?		

App 2f	Have abrasive wheel users received training?		
App 2g	Is it possible to access and dangerous parts of working machinery?		
App 2g	Have suitable controls been provided for machinery users?		
App 2g	Do "Lock Off" and "Isolation" procedures exist for maintenance work on the machinery?		
App 2g	Have Markings and Warnings been provided on the machinery?		
App 2g	Have machinery users received training?		
App 2h	Are FLTs, MEWPs, Battery operated buggies and Bicycles undergoing pre use/weekly/monthly maintenance and checks as appropriate?		
App 2h	Have FLT and MEWP drivers received appropriate training?		

App 2h	Do FLT and MEWP drivers undergo regular medical screening?		
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