

Section	Item	Rating	Comments
4.2.2	Are the registers of roofs complete and up to date?		
4.1.1	Have documented risk assessments been undertaken for significant activities where work at height is required?		
	Have these risk assessments been recorded in Evotix Assure?		
4.1.3	Have method statements been developed for work at height based upon risk assessment (documented or otherwise)		
4.1.3	Do method statements include emergency and as appropriate rescue procedures?		
4.2.2	Has all work on designated roofs been conducted under a permit to work on roofs?		
4.1.4	Are permits to work on roofs signed off correctly by a trained/competent permit to work on roofs issuer?		

	Do method statements for work on roofs adequately address all hazards and use of PPE?		
4.2.1	Has an audit of all roof areas been carried out in the past 5 years and suitable barriers, guard rails or covers been provided?		
	Is there evidence that harnesses or full arrest equipment is in use where appropriate?		
4.1.4; App 4	Have all employees who may work at height been adequately trained?		
App 1	Has safe access and egress been provided where required?		