

## CANFOR VANDERHOOF LOCK-OUT PROCEDURE SAFETY AUDIT

<b>DATE OF AUDIT</b>	
<b>CP / BLOCK</b>	
<b>CONTRACTOR</b>	
<b>EQUIPMENT DESCRIPTION</b>	

Audit Result (Code)	1: Pass or Acceptable	2: Unacceptable
<b>GENERAL</b>		
	<b>1</b>	<b>2</b>
• Copy of Canfor Vanderhoof procedure available at work site?		
• Is there a specific manufacturer's lock-out procedure for the machine?		
• Read and understand procedure(s)		
• Purpose of lock-out		
<b>LOCK-OUT RULES</b>		
	<b>1</b>	<b>2</b>
• Who is responsible to ensure lock-out procedure is being followed?		
• Who can authorize reactivation of the machine?		
• Who can authorize reactivation if multiple persons are working on the machine?		
• What procedure is in place when working alone?		
• If required to work on energized equipment what must be in place prior to start of work on that equipment?		
<b>PROCEDURE</b>		
	<b>1</b>	<b>2</b>
• Stop it (demonstrate ability / proficiency)		
• Lock it (demonstrate ability / proficiency)		
• Test it (demonstrate ability / proficiency)		
<b>ADDITIONAL PRECAUTIONS</b>		
• Other sources of energy		
• Securing any part that could move or fall		
• Remove keys		
<b>ENERGIZED EQUIPMENT</b>		
	<b>1</b>	<b>2</b>
• Describe some factors to consider when working on energized equipment		
o Safe Work Procedures		
o PPE		
o Check for hazards		
o Line of fire (bight/pinch points, etc.)		
o Trained helpers		