

JAN 19

CONFINED SPACE ENTRY CHECKLIST

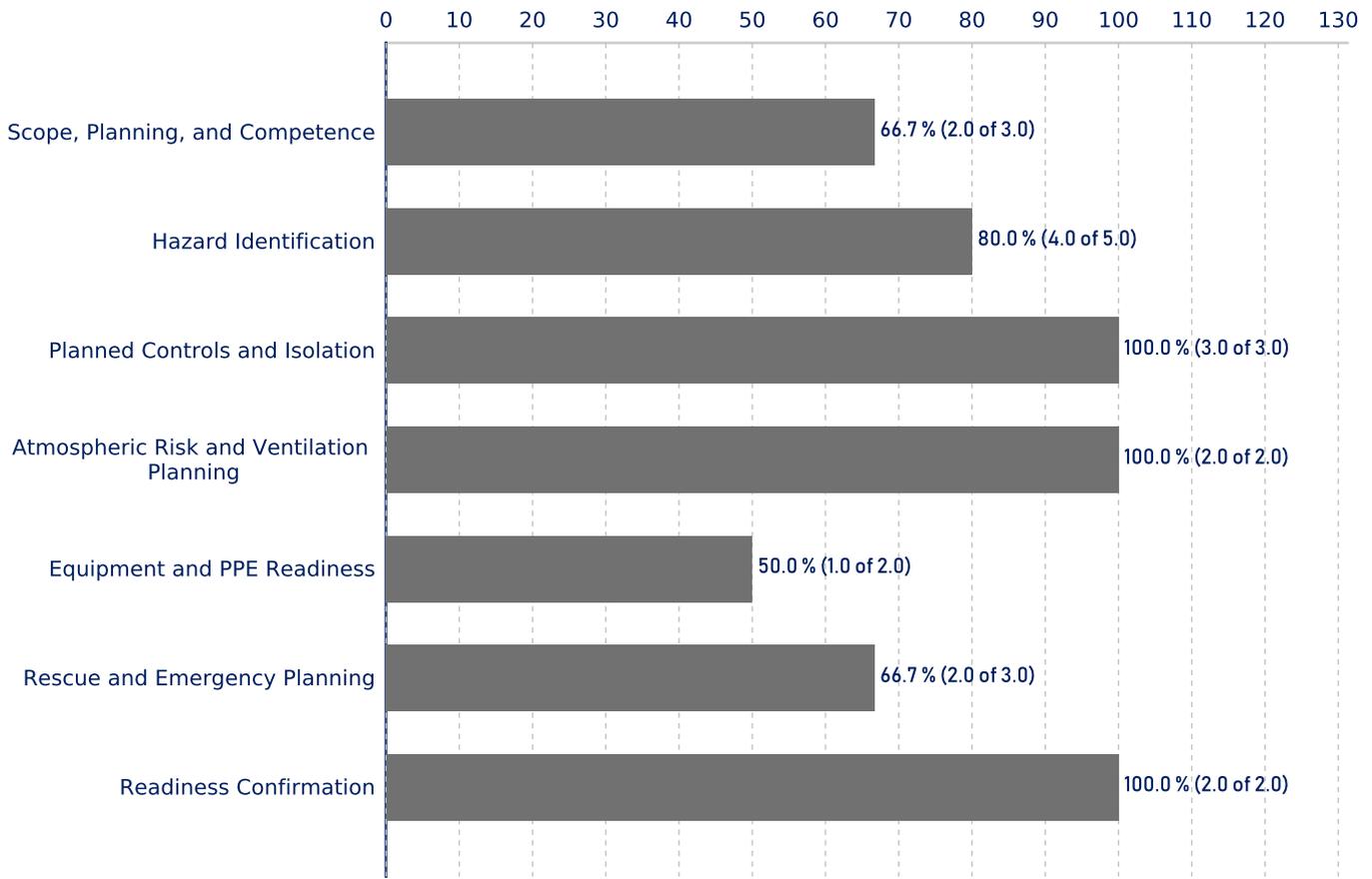


My Site

THURSDAY 19th February 2026

80 %
(16.0/20.0)

SCORE BY SECTION



Section	Actual	Target	%	Section	Actual	Target	%
Scope, Planning, and Competence	2.0	3.0	66.7	Hazard Identification	4.0	5.0	80.0
Planned Controls and Isolation	3.0	3.0	100.0	Atmospheric Risk and Ventilation	2.0	2.0	100.0
Equipment and PPE Readiness	1.0	2.0	50.0	Rescue and Emergency Planning	2.0	3.0	66.7
Readiness Confirmation	2.0	2.0	100.0				

CONFINED SPACE ENTRY CHECKLIST

SCOPE, PLANNING, AND COMPETENCE (2/3) 66.7 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
1	Is the confined space and entry point clearly identified for this job (space ID and location)?	(1/1)	YES	
2	Is the purpose of the entry and work scope clearly defined?	(0/1)	NO	
3	Have all roles required for the entry been identified (entrants, attendant, supervisor)?	(1/1)	YES	
4	Are all personnel assigned to the entry trained and competent for confined space work (training type or last completion date)?		N/A	

HAZARD IDENTIFICATION (4/5) 80.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
5	Have all job-specific hazards associated with this confined space been identified (atmospheric and non-atmospheric hazards)?	(1/1)	YES	
6	Has the confined space been assessed for organic matter or waste that could generate methane or toxic gases?		N/A	
7	Has the space been checked for possible industrial waste, which could contain toxic properties?	(1/1)	YES	
8	Have external sources of carbon monoxide been assessed (traffic, engines, nearby equipment)?	(1/1)	YES	
9	Have combustion or hot work hazards been identified and controlled (welding, torches, exhaust management)?		N/A	
10	Have engulfment, entrapment, configuration, mechanical, electrical, thermal, and process hazards been considered where applicable?	(1/1)	YES	
11	Have any chemicals, substances, or energy sources introduced by the planned work been identified (materials and activities)?	(0/1)	NO	

PLANNED CONTROLS AND ISOLATION (3/3) 100.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
12	Have the energy isolation requirements for this entry been identified (LOTO required, energy types involved)?	(1/1)	YES	
13	Have line and pipe isolation requirements been identified (blanking, blinding, disconnects, or other methods)?		N/A	
14	Is portable electrical equipment used in confined spaces protected by grounding or GFCI where required?	(1/1)	YES	
15	Have space preparation requirements been identified (cleaning, purging, draining, or securing needed)?	(1/1)	YES	
16	Have entry area control requirements been identified (barriers, signage, traffic control, if applicable)?		N/A	

ATMOSPHERIC RISK AND VENTILATION PLANNING (2/2) 100.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
17	Have atmospheric hazards requiring testing been identified (oxygen, flammable gases, specific toxics)?	(1/1)	YES	
18	Has the atmospheric testing approach been defined (pre-entry testing, continuous, or periodic monitoring)?		N/A	
19	Have ventilation requirements for this entry been identified (forced-air ventilation required or not, type needed)?	(1/1)	YES	

CONFINED SPACE ENTRY CHECKLIST

EQUIPMENT AND PPE READINESS (1/2) 50.0 %

Table with 5 columns: Q#, QUESTION, SCORE, RESPONSE, PREVIOUS. Contains 4 rows of questions regarding PPE, respiratory protection, tool/lighting requirements, and access/egress equipment.

RESCUE AND EMERGENCY PLANNING (2/3) 66.7 %

Table with 5 columns: Q#, QUESTION, SCORE, RESPONSE, PREVIOUS. Contains 4 rows of questions regarding rescue methods, equipment, personnel, and summoning procedures.

READINESS CONFIRMATION (2/2) 100.0 %

Table with 5 columns: Q#, QUESTION, SCORE, RESPONSE, PREVIOUS. Contains 3 rows of questions regarding information availability, controls, and job readiness.

DECLARATION

Handwritten signature of the auditor.

Auditor (Aashiqe Rasul)