

LOTO

LOCK OUT TAG OUT PROCEDURE CHECKLIST

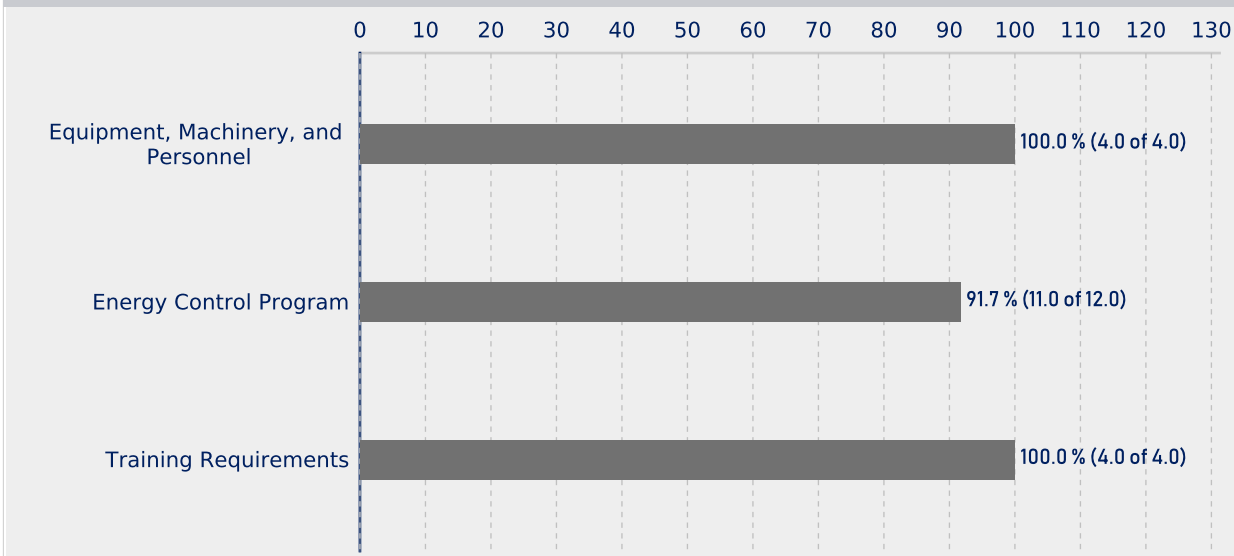


My Site

THURSDAY 6th August 2026

95 %
(19.0/20.0)

SCORE BY SECTION



Section	Actual	Target	%
Equipment, Machinery, and Personnel	4.0	4.0	100.0
Energy Control Program	11.0	12.0	91.7
Training Requirements	4.0	4.0	100.0

EQUIPMENT, MACHINERY, AND PERSONNEL (4/4) 100.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
1	Has a list of equipment and machines that need to be locked out been developed?	(1/1)	YES	
2	Do all new machinery (after Jan. 1990) have the ability to accept a lockout device?	(1/1)	YES	
3	Are specific written Energy Control Procedures developed and used for each piece of equipment?		N/A	
4	Has a list of all authorized employees been developed?	(1/1)	YES	
5	Has a list of all affected employees been developed?	(1/1)	YES	

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ENERGY CONTROL PROGRAM

(11/12) 91.7 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
6	Has a written Energy Control Program been developed?	(1/1)	YES	
7	Does the written program state the following methods of compliance: -Intended use of procedures -Steps for shutdown, isolating, blocking, and securing energy? -Steps for placement, removal, and transfer of lockout/tagout devices? -Requirements for testing to verify the effectiveness of lockout/tagout?	(0/1)	NO	
8	Is compliance with energy control procedures verified at least annually, with the results of the inspection certified and kept on file?	(1/1)	YES	
9	Are lockout/tagout devices provided (locks, hasps, tags, etc.)?		N/A	
10	Are lockout devices singularly identified, durable, standardized, substantial, and employee-identifiable?	(1/1)	YES	
11	Are lockout devices used only for energy control?	(1/1)	YES	
12	Is a tagout system used only if an isolating device cannot be locked out?	(1/1)	YES	
13	Are tagout devices located at the same location as lockout devices?	(1/1)	YES	
14	Do tagout devices warn against hazardous conditions such as "Do Not Start" or "Do Not Open"?	(1/1)	YES	
15	Is energy isolation performed ONLY by authorized employees?	(1/1)	YES	
16	Are affected employees notified before and after lockout/tagout?		N/A	
17	Are group lockout/tagout procedures used when needed?	(1/1)	YES	
18	Is information about each other's lockout program exchanged with contractors?	(1/1)	YES	
19	Is continuity of lockout/tagout provided during shift change and personnel changes?	(1/1)	YES	

TRAINING REQUIREMENTS

(4/4) 100.0 %

Q#	QUESTION	SCORE	RESPONSE	PREVIOUS
20	Do authorized employees have recognition of energy sources, type, and magnitude of energy, and methods and procedures necessary for isolation and control?	(1/1)	YES	
21	Do affected employees understand the purpose and use of energy control procedures?	(1/1)	YES	
22	Are other employees instructed on the procedures that are locked or tagged out?		N/A	
23	For the tagout system, are the limitations of tags explained?	(1/1)	YES	
24	Is retraining conducted when there is a change in job, assignment, equipment, process, procedure, or the result of an inspection?	(1/1)	YES	
25	Is training certified with names and dates?		N/A	

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DECLARATION

Auditor (Aashiqe Rasul)	