



OSHA Equipment Lockout-Tagout C

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Inspector		Date		Signature	
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General audit

Inspection Item	Note	Yes	No	NA
A written Lockout/Tagout Program has been developed and implemented by a knowledgeable person based on the OSHA standard.		■	■	■
Machine-specific energy control procedures have been developed for all equipment.		■	■	■
An Energy Control Procedure log has been developed.		■	■	■
Periodic Energy Control Procedure inspections are conducted to ensure these procedures are still adequate. (e. g. no modifications have been made to equipment)		■	■	■
Standardized LOTO locks and have been provided to employees, and are not used for any purpose other than LOTO.		■	■	■
Initial training is conducted before employees are exposed to hazards:- Authorized – Those who will perform Lockout/Tagout.		■	■	■
All employees receive annual training regarding hazards associated with LOTO		■	■	■
Authorized workers are also trained whenever there are changes in equipment or procedures, and re-trained whenever there are deficiencies noted in their use of the procedures.		■	■	■
Periodic Authorized Employee inspections are conducted to assure that all Authorized workers are following all the requirements and steps in your program.		■	■	■
Initial training is conducted before employees are exposed to hazards:- Affected – Those working in areas where Lockout/Tagout procedure is being performed.		■	■	■
Initial training is conducted before employees are exposed to hazards:- Other – Those who work in the facility but are unlikely to encounter Lockout/Tagout. (e.g. office workers).		■	■	■