

Contractor Safety Critical Controls Self-Assessment Audit – Occupational Diving

SELF AUDIT DETAILS				
Business:		Date:		
Location:		Conducted by:		
Criteria	Yes	No	N/A	Comments / Description of Evidence
Is there a documented work activity risk assessment that contains the GBRF safety critical controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a process to monitor the implementation of the risk assessment on site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are systems in place to ensure all dive equipment meets AS/NZS 2299.1 Occupational diving operations - Standard operational practice and/or AS/NZS 2299.2 Occupational diving operations - Scientific diving requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are systems in place to ensure breathing gas quality meets AS/NZS 2299 Occupational Diving Operations - Part 1 Standard Operational Practice requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are systems in place to manage decompression schedules according to AS/NZS 2299.1 Occupational diving operations - Standard operational practice and / or AS/NZS 2299.2 Occupational diving operations - Scientific diving requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are competent supervisors allocated to oversee the work?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all divers licensed and competent?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Do all divers have a current certificate of medical fitness to dive?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have dive plans been developed by a competent person?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all divers maintaining a diver's log?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have emergency plans been developed and rescue equipment, including oxygen been set up?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a first aid kit at the dive site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are systems in place to ensure at least one (1) person on the surface holds current training in diving first aid?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	