

Fall Protection Evaluation

Date Evaluated: _____

Person Evaluating: _____

Facility Evaluated: _____



[Link to a copy I can print.](#)



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		<i>Comments</i>
1. Does a written Fall Protection policy exist?	Yes ___ No ___	
2. Does the written Fall Protection policy apply to ALL fall hazards?	Yes ___ No ___	
3. Are the roles and responsibilities for Fall Protection documented, assigned and clearly understood?	Yes ___ No ___	Assess all assigned roles based on written roles and responsibilities and interviews with fall protection program persons.
4. Do the people with Fall Protection roles and responsibilities have the education and training to do perform adequately?	Yes ___ No ___	Check training records and interview.
5. Do performance reviews include demonstrations of the proper procedures and use of equipment?	Yes ___ No ___	
6. Does the Fall Protection training program conform with the American National Standard Z490.1-2001, Criteria for Accepted Practices in Safety, Health, and Environmental Training?	Yes ___ No ___	
7. Does the Fall Protection training program address known hazards and utilize the actual equipment currently used?	Yes ___ No ___	
8. Are the existing fall hazard survey reports current?	Yes ___ No ___	
9. Are new or modified fall protection systems designed according to current design requirements?	Yes ___ No ___	
10. Are the selected fall hazard controls documented and meet the hierarchy of controls ?	Yes ___ No ___	
11. Do the anchorage systems meet the anchorage design requirements ?	Yes ___ No ___	
12. Is there a written system to ensure that purchased equipment and systems meet the standard requirements?	Yes ___ No ___	
13. Is the system followed?	Yes ___ No ___	

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		Comments
14. Does the system to inspect, maintain, store, and care for fall protection systems ensure that the equipment meets this standard?	Yes ___ No ___	
15. Are there documented fall protection, rescue, and evacuation procedures for all work with fall hazards?	Yes ___ No ___	
16. Are they complete, clear, and available to all personnel?	Yes ___ No ___	
17. Are insurance claims evaluated to determine if procedures, work areas, or equipment have uncontrolled hazards?	Yes ___ No ___	
18. Are rescue and evacuation drills performed?	Yes ___ No ___	
19. Are drills evaluated for success and program improvement?	Yes ___ No ___	
20. Is Fall Protection and Prevention a consideration for new buildings, facilities, and equipment?	Yes ___ No ___	
21. Are incident investigations reviewed?	Yes ___ No ___	
22. Is the Fall Protection Program evaluated at least every two years, or when deficiencies are identified, or when there are incidents involving personnel or property damage?	Yes ___ No ___	
23. Does each written program evaluation identify the strengths, deficiencies, and recommendations for improvement?	Yes ___ No ___	
24. Is a documented plan of action developed, identifying the changes, who is responsible, and when they will be completed?	Yes ___ No ___	
25. Are program evaluations kept for at least 5 years or longer if required by a legislative authority?	Yes ___ No ___	