

HSSE

Control of Work - Daily oversight

BA-HSE-002

Purpose: Completed each operational day, at the worksite rather than in the office, to verify that the permit system is describing the work that is actually happening.

Frequency: Each operational day | **Applies to:** HSSE | **Response set:** Yes / Partial / No / N/A, with a note and evidence against each item

Basis: publicly available industry guidance, principally IMCA and IOGP. This framework does not replace the diving contractor's safety management system, the client's own risk assessment, or applicable national legislation. | **Complete online at** barrierassurance.com

#	Question	Guidance and reference	Y / P / N / NA
1	Do the permits in force match the work being carried out at the worksite?	Walk out and compare. Permits describing yesterday's job are the most common control of work finding. Ref: IOGP 459 (Work Authorisation)	
2	Are isolations in place, verified and tagged, with the isolation certificate matching the field state?	Follow one isolation from certificate to valve or breaker. Ref: IOGP 459 (Energy Isolation); IMCA D044	
3	Are people working outside the line of fire - suspended loads, pressure, moving equipment?	Observe rather than ask. Line of fire is a habit, not a rule. Ref: IOGP 459 (Line of Fire)	
4	Is work at height controlled, with fall protection used and dropped objects prevented?	Including short-duration work, which is where the shortcuts happen. Ref: IOGP 459 (Working at Height)	
5	Where confined space entry is taking place, are the entry controls being applied in full?	Atmosphere testing, attendant, rescue plan. Any gap here is a stop-work matter. Ref: IOGP 459 (Confined Space)	
6	Where hot work is taking place, are the fire controls and the fire watch in place?	Confirm the watch remains after the work stops, for as long as the permit requires. Ref: IOGP 459 (Hot Work)	
7	Is personal protective equipment appropriate to the task and being worn correctly?	Report what is actually worn, not what is issued. Ref: ISO 45001	
8	Have safety observations or interventions been raised today, and are they being acted on?	A site with no interventions recorded is not a site with no hazards. Ref: ISO 45001; IOGP 459	
9	Is housekeeping and access maintained, with escape routes clear?	Walk an escape route end to end. Ref: IMO SOLAS; ISO 45001	