## Lifting Operations Checklist HS-FRM-014



All lifting operations must be carried out in accordance with Lifting Operations Procedure HS-PRO-014.

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LOCATION OF THE LIFT				
LIFT DESCRIPTION:				
LOAD WEIGHT:				
PART A (COMPLETE FOR ALL LIFTS)	Yes	No	N	/A
1. Has a Risk Assessment been completed?			Г	]
2. Is the load less than 10 tonnes? (If <b>NO</b> , then this lift is classified as a 'Complex' Lift.)				]
3. Are personnel being lifted in a Work Box by the means of a Crane or Forklift? (If <b>YES</b> , then this lift is classified as a 'Complex' Lift.)				]
4. Is the lift within of the manufacturer's Load Chart Limit for the configuration used during the lift? (If <b>NO</b> , then this lift is classified as 'Complex' Lift.)				]
5. Have all personnel involved in the Lift, been trained and certified (if/where applicable) to operate and/or use the lifting device(s) and/or equipment involved? (Refer to Lifting Operations Procedure (HS-PRO-014, Section 6.)				]
6. Does the load have certified lifting points (lifting lugs/collared eyebolts) fitted? If not, can slings be wrapped easily around the load (no sharp edges, load not fragile etc.)?				]
7. Have you inspected the rigging equipment, including soft slings for damage or defects?				]
8. Are all lifting lugs, spreader bars/beams and other lifting devices to be used certified for use and the Safe Working Load (SWL) or Working Load Limit (WLL) clearly marked?				]
9. Is there ample headroom for the lifting appliance & slings?				]
10. Is the lift stable and balanced (e.g., centre of gravity below lifting points)?				]
11. Is the load free to be lifted (e.g., hold down bolts removed, cables disconnected)?				]
12. Is the lifting route clear of obstructions?				
13. Is the lift suitably secure so no part of the load can fall at any time?				]
14. Is there a suitable lay down area available?				]
15. Have all persons within the lift area been told that the lift is taking place?				]
16. Has appropriate exclusion zone been established (with barricading) to restrict unauthorised access?				]
17. Has a reliable form of communication been established?				]
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PART B (COMPLETE FOR COMPLEX LIFTS ONLY)			Yes	No
18. Has a <b>specific</b> Job Hazard Analysis (JHA) been completed for the lift?				
19. Is the JHA attached to the Lifting Operations Checklist?				
20. Has a <b>specific</b> Safe Work Method Statement (SWMS) been completed for the lift?				

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21. Is the SWMS attached to the Lifting Operations Checklist?		
22. Has the High-Risk Activity Form been completed for the lift and a copy submitted to the WHS team?		
23. Is the High-Risk Activity Form attached to the Lifting Operations Checklist?		
<ul> <li>24. Has a lift plan been developed? Has the following been considered:</li> <li>Are outrigger pads appropriate to prevent damage to underground services?</li> <li>Is the wind speed within the manufacturers' requirements for the configuration being used?</li> </ul>		
25. Has a pre-lift briefing been conducted with the lifting crew? (Complete HS-FRM-083 Site Orientation.)		
26. Is the Site Orientation HS-FRM-083, attached to the Lifting Operations Checklist?		
27. Have all underground services in vicinity of outrigger pads been identified (Dial Before You Dig DBYD, or other relevant documentation)?		
28. Has the "Dial Before You Dig" or other relevant documentation been attached to the Lifting Operations Checklist?		
29. If additional rigging is required to balance the load has this been carried out by an appropriately licenced Rigger?		
30. If lifting personnel in a Work Box:		
<ul> <li>Is one of the persons in the workbox a competent and certified Dogman?</li> </ul>		
<ul> <li>Are all persons in the workbox wearing a full body fall-arrest harness attached to a suitable anchor point?</li> </ul>		
<ul> <li>Has an Emergency Rescue Plan been completed for the Lift and attached to the Lifting Operations Checklist?</li> </ul>		
31. If lifting within an electrical exclusion zone, are the requirements of the Working On or Near Energised Electrical Installation Procedure (HS-PRO-004) being observed?		
32. Do all workers have all their licences (High Risk Licences, White Cards etc.) with them on site?		

If you have answered YES to all the above questions, you can approve and proceed with the lift.

If you have answered NO to any of the above questions, provide written solutions to control the issue and attach to this form!

Checklist Completed By:	Signature	Date	
Checklist Confirmed By Lift Operator:	Signature	Date	
Checklist Confirmed By Contractor:	Signature	Date	
Supervisor:	Signature	Date	

