1. Has a written control of hazardous energy program (lockout/tagout) that includes work-site specific procedures been established?  

2. Has a program administrator, with appropriate training and experience, been designated and identified in the written program?  

3. Only trained Authorized Employees perform lockout/tagout?  

4. Appropriate energy control devices for each type of energy control point are available?  

5. All equipment/machines requiring equipment-specific energy control procedures have been identified and procedures developed?  
   a. Authorized Employees know where to locate equipment-specific energy control procedures?  
   b. Authorized Employees understand how to utilize equipment-specific energy control procedures?  
   c. Each equipment-specific procedure undergoes a periodic inspection at least annually?  

6. Locks and tags are standardized, durable, identifiable, and used for no other purpose?  
   a. Tags are only used for equipment that is not capable of being locked out?  

7. Authorized employees are trained and know:  
   a. Source, type and magnitude of energy available in their workplace?  
   b. Methods and means necessary for energy isolation and control?  

8. Affected Employees understand the importance of energy control procedures and know not to attempt to restart equipment/machines or remove locks/tags?