1. Has a written control of hazardous energy program (lockout/tagout) that includes work-site specific procedures been established?  
   Yes ☐  No ☐

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 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?  
   ☐  ☐