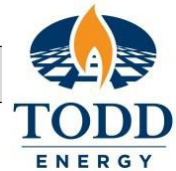


PTW Safety Checklist No. 50



WORKING ON, OR ISOLATION OF, EMERGENCY / SAFETY SYSTEMS INCLUDING IPF CHECKS

Other Checklists that may be relevant:		18
Permit Number:		Date:
Rev 2.2	Issue Date: 14/07/2020	Authorised By: PSM

PRIOR TO PERMIT ISSUE:

Y N N/A

1 List equipment being isolated: _____

2 Describe the risks associated with the reduced operability or isolation of emergency / safety system(s):

What remaining barriers are in place and / or what mitigations will be put in place to reduce the risks to ALARP?

Authorised by Plant Supervisor: _____

3 Has the CRO signed the IC to ensure confirmation of awareness of the activity?

4 Ensure the Safety Systems Isolation Register is updated via the Power Bi Dashboard OR in Sharepoint – Links below:

[Safety Systems Isolation Dashboard - Power BI](#)
[Safety Systems Isolation Register - Sharepoint](#)

5 All other personnel who need to be aware of the test and its consequences have been informed.

PRIOR TO COMMENCING TASK:

6 All barriers / mitigations as identified in item 2 above are in place.

7 The Control Room Operator is to be informed immediately prior to the operation of each initiator.

8 Initiators are to be attended at all times whilst disconnected from the process; and radio contact with the Control Room is to be maintained.

COMPLETION OF TASK:

9 Ensure Safety Systems Isolation Register is updated as per Item #4.