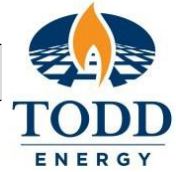


PTW Safety Checklist No. 87



WORKING ON, OR MONITORING A PROCESS CONTROL SYSTEM

Other Checklists that may be relevant:		
Permit Number:		Date:
Rev 2.0	Issue Date: 13/12/2017	Authorised By: PSM

PRIOR TO PERMIT ISSUE:

- | | Y | N | N/A |
|--|--------------------------|--------------------------|-----|
| 1 Has access to the Process Control Domain been requested purely for <i>view only, monitoring or backing up</i> of the Control Systems software code? | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2 All personnel accessing the Process Control Domain are aware of and abide by the 'Rules of all staff' Section 4.1 of STA-01.42 . | <input type="checkbox"/> | | |
| 3 PICWS to confirm all removable media has had correct antivirus checks in accordance with STA-01.42 Conditions of use of removable media within the Process Control Domain (PCD). | <input type="checkbox"/> | | |
| The following question must be answered when the response to Item 1 of this checklist is 'NO': | | | |
| 4 Personnel accessing the PCD are in receipt of Work Order along with an approved MOC document. | <input type="checkbox"/> | | |

PRIOR TO COMMENCING TASK:

- | | |
|--|--------------------------|
| 5 A backup of the Process Control System software configuration has been made prior to modifications being undertaken. | <input type="checkbox"/> |
|--|--------------------------|

COMPLETION OF TASK:

- | | |
|--|--------------------------|
| 6 A backup of the modified Process Control System software configuration has been made at the completion of the changes. | <input type="checkbox"/> |
|--|--------------------------|