

## Lockout/Tagout Written Procedure Inspection Certificate

EOSMS303-5

Effective Date 06/01/2022

FORM\_EHS\_01

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	Last Updated:
Machinery or Equipment Name or Type:	
Employees Trained as "Authorized" for this Procedure	
Elements of Inspection	
<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Preparation for shutdown – Knowledge of the type and magnitude of the hazardous energy.</li> <li><input checked="" type="checkbox"/> Machine or equipment shutdown – Performed using established procedure.</li> <li><input checked="" type="checkbox"/> Machine or equipment isolation – All energy sources located and isolated.</li> <li><input checked="" type="checkbox"/> Hazardous energy control device application – Affixed to the energy isolation device by authorized individuals.</li> <li><input checked="" type="checkbox"/> Stored energy – All potentially hazardous stored or residual energy must be relieved, disconnected, restrained, and otherwise rendered safe.</li> <li><input checked="" type="checkbox"/> Verification of isolation – Authorized employee will verify the isolation and deenergizing of the machine or equipment has been accomplished.</li> </ul>	
Verification	
A field-check of the utilization of this procedure was performed on the following "Authorized" individuals.	
Name	Date
Deficiencies Noted During Field Check	
Verification Statement	
The inspected individuals demonstrated adequate knowledge of locking/tagging this piece of equipment. Any deficiencies noted above have been corrected and proper techniques have been verified.	
Signature of Field -Check Inspector :	Signature of Lockout/Tagout Employee :