



CERTIFICATION AND INSPECTION OF MACHINERY SPECIFIC LOCKOUT/TAGOUT

Main Building, Los Angeles, CA.

At minimum, an annual certification and inspection (audit) must be completed by a person who is not normally required to lockout/tagout machinery. This certification and audit is performed to evaluate the competency of the lockout/tagout procedures. A representative of management is to certify the accuracy.

Description of Policy and General Procedures: See Lockout/Tagout Machinery Specific Binder

Description of Machine Specific Procedures: See Lockout/Tagout Machinery Specific Binder

Devices for Lockout/Tagout	Transferable padlock devices	Additional Lockout/Restraining Materials	Extension Tools
Padlocks: <u>X</u>	Breakers: <u>X</u>	Chains, Wedges, Pry Bars, Blocks,	Extended Swabs, Brushes, Scrapers,
Tags: <u>X</u>	Valves: <u>X</u>	Wheel Chocks, Cable Locks, Blank	Hooks, Air Hoses, etc.
Warning Signs: <u>X</u>		Flanges, etc.	

Authorized and other personnel who participated in this inspection/audit include:

Authorized person #1: John Smith Title: Supervisor
 Authorized person #2: _____ Title: _____
 Additional person #1: _____ Title: _____
 Additional person #2: _____ Title: _____

Additional Recommendations or Comments:

None

Any Corrections Made:

None

Inspection performed by: Joe Schmo Title: Maintenance Manager Date: 12/09/2013

Certification performed by: Bob Jones Title: Compliance Officer Date: 12/09/2013

I certify this information to be true. Other records may be necessary regarding lockout/tagout training and corrections. (Keep on file for three (3) years).

