

13.0 USE OF PERMIT TO WORK CHECKLIST

ON THE JOB TRAINING

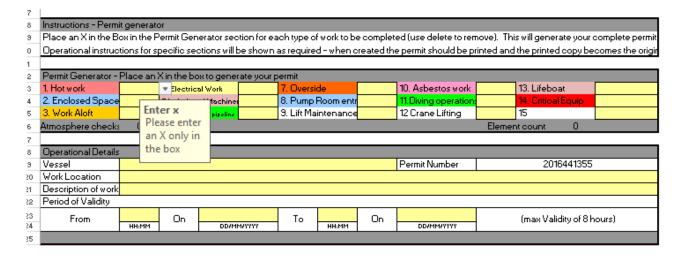
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Rev: 10.1
Appr: DPA

VESSEL:	DATE :

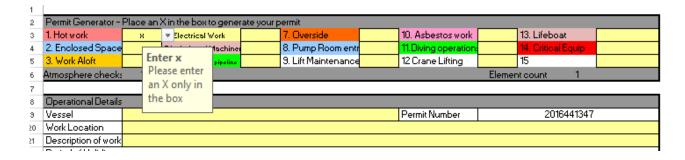
Training: Use of Permit to Work Checklist

- Open form 3.3.1 Permit to work
- Click "Enable content"
- Place an "X" in the Box in the Permit Generator section for each type of work to be completed (use delete to remove). This will generate your complete permit

Example: Hot work permit



Use the down arrow key and select "X" or Type "X" in the box





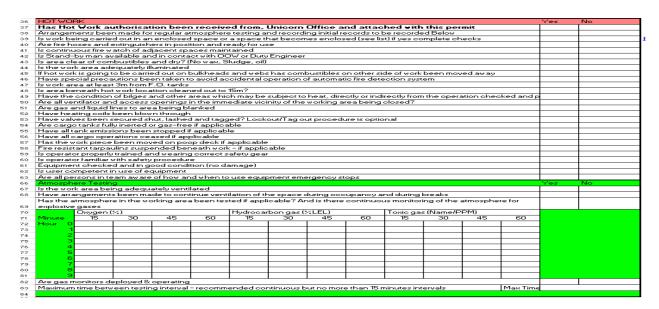
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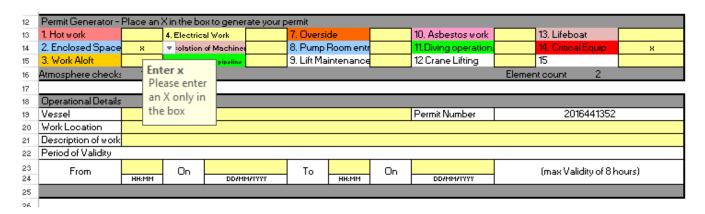
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Complete Hot work permit will be generated.



Example: Enclosed space permit





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Complete Enclosed space entry permit will be generated

5	Are all pa	articipants	weari Ple	ase enter	PPE										
0	Munospr	iere resuiri	9	X only in										Yes	No
	is the work area being ag				ed								-		
8	nave arrangements bee				e ventilation of the space during occupancy and during breaks										
	Has the atmosphere in the working area been tested if applicable? And is there continuous monitoring of the atmosphere for explosive gases														
9	explosiv		• 43			lu i	1 0	ed ELV		I + ·	(N) ID	DM)			
0		Oxygen (15		45	60		bon gas () 30	45			(Name/P	45 45	60		
1_	Minute		30	45	60	15	30	45	60	15	30	45	T 60		
2	Hour C												-		
3	-														
4	- 2														
5	٥														
6															
7_	- 3												-		
8															
9														-	
0	8														
1		1													
2		monitors de											T		
3	Maximur	n time betw	een testin	g interval –	recomm	ended cor	ntinuous E	out no more	e than 15 i	ninutes inte	ervals		Max Tim	╡	
4															
6	Enclose	d Space Er	ntry											Yes	No
7	Lockout	/Tagout pr	ocedure co	ompleted										Τ	
8	Has the:	space bee	n segregal	ted by blan	king off i	solating all	connecti	ng pipeline	es						
9	Space p	rotected fr	om accide	ntal entry (Stanchio	ons or Rop	ed off war	ning notic	e posted)						
0	Arrangei	ments beer	n made for	regular atn	nospher	e testing a	nd recordi	ing - initial	records to	be record	led above				
1	Are eme	rgency eva	ecuation pr	rocedures (establisk	ned and un	derstood								
2	Is rescue	e and resus	citation ed	quipment de	eployed	at entrano	e								
3		BA sets a	and escap	e set											
4		Persona	l rescue ec	quipment											
5				ipment and											
6	Has a pe		designate	d to stand l	by the er	ntrance an	d monitor	people on	the spac	e – entry re	cord print	entry	record		
7		Name						Rank							
8		nel Prote												Yes	No
9	<u>-</u>	ate illumina													
0				try personn		nergency (use								
1				, where app											
				ling who is i				CRasapp	licable)						
3				E/R, CCR) E											
				been estal						eeding 15 n	ninutes				
5				d automatic											
				pace must				ne event o	f ventilatio	n failure or					
	If the atmosphere tests shows a change from agreed safe criteria											<u> </u>			
	2 11											Yes	No		
	3 1 3 11														
9															
2	and a second and a second as a														
I	Low pressure audible alarm if fitted														



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Example: Work aloft permit

(
8	Instructions - Permit generator											
9	Place an X in the Box in the Permit Generator section for each type of work to be completed (use delete to remove). This will generate your complete permit											
0	Operational instructions for specific sections will be shown as required - when created the permit should be printed and the printed copy becomes the origin											
1												
2	Permit Generator - Place an X in the box to generate your permit											
3	1. Hot work	4. Electrical \		al Work	7. Overside			10. Asbestos work		3. Lifeboat		
4	2. Enclosed Space	pace 5.Isolation of		of Machiner		8. Pump	Room entr		11. Diving operation:		4. Critical Equip	
5	3. Work Aloft	X ▼ ressure vess		ossal pipalina		9. Lift Maintenance			12 Crane Lifting		5	
6	Atmosphere checks									Element	count 1	
7			iter x									
8	Operational Details		lease ente									
9	Vessel		n X only ir	٠ 🗀					Permit Number		2016441354	
30	Work Location	th	ie box									
21	Description of work			_								
22	Period of Validity											
23	From		On			То		On			(max Validity of 8 k	Sourc)
24	110111	нн:мм		DD/MM	77777	-0	нн:мм	5	DD/MM/YYYY		(ilian validity of or	iouisj
25												

Complete work aloft permit will be generated

55	піе апраморано жеапі ў гозі і ў сопескі т. с.								
120	Working Aloft	Yes	No						
121	Is Stand-by man available and in contact with the OOW								
122	If working near by Aerials / Radars / Whistle -Lockout/Tagout procedure done								
123	Has equipment been inspected and confirmed to be in good order								
124	Gant-lines								
125	Stages								
126	Lizards								
127	Harness and Belt								
128									
129	Ensure that personnel working in the vicinity areas where they may be subjected to exhaust fumes are wearing proper respiratory.								
130	If crane is used to suspend personnel, ensure that a crane has a current certification and work platform is approved by proper inst								
131	If Hot work will be performed aloft, have safety staging lines been replaced by wire lines.								
132	Has rope properly chosen and certified								
133	Safe securing positions identified and hammer tested								
134	Warning sign posted "Danger Men Working Aloft"								
135	Is the area below the work scope roped off								
136	Weather conditions suitable for planned operation								
137	Duty Engineer informed of operation								
138	Ensure all tools are attached to personnel with preventer lines; I have lanyards attached are firmly secured before removal from the								
139	If using a portable ladder is it fit for purpose?								
140	Is the portable ladder located and secured correctly? Horizontal base, between $60-75\mathrm{deg.}$, clearances behind rungs, extends 1σ								
141	If staging is to be utilised has it been checked by a Competent Person?								
142	If you are using ordinary plank stage, do you insure ensure that the materials are strong enough for the job and free from defect.								
143									
371	Lock Out Tag Out (LOTO) Equipment Used								
372									
373									
374									
375									

Note: Only boxes highlighted in YELLOW can be entered on computer.

For completing all other items, the checklist has to be printed and the items to be entered in ink.



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Appr:

Above read and understood:

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