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|  | | ATW/PTW No: |
| **Roofwork and Exposed Ledges Checklist** | | |
| **Site Name:** |  | |
| **Task Description:** |  | |
| **Area Location:** |  | |

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| **Method Statement Checklist** | | | |
| **Item** | **Yes** | **N/A** | **Notes** |
| 1. Maximum working height |  |  |  |
| 2. Method of fall prevention |  |  |  |
| 3. Work restraint system to be used |  |  |  |
| 4. Fall arrest system to be used |  |  |  |
| 5. Exact type and standard of harnesses and lanyards |  |  |  |
| 6. Exact training requirements specified e.g. IPAF, PASMA |  |  |  |
| 7. Type of task/activity to be undertaken |  |  |  |
| 8. Method of prevention of falling objects |  |  |  |
| 9. Articles on the roof secured against high winds |  |  |  |
| 10. Fragile surfaces or roof lights identified. |  |  |  |
| 11. Detailed list of PPE |  |  |  |
| 12 Method of barriering off area below work |  |  |  |
| 13. Traffic management measures/plan |  |  |  |
| 14. Requirement for isolation of RF equipment, electrical or mechanical services |  |  |  |
| 15. Emergency response procedures |  |  |  |
| 16. Communication methods |  |  |  |
| 17. Avoidance of lone working |  |  |  |
| 18. Method of roof access |  |  |  |