

Confined Spaces

Self assessment – Add your actions to your Action Plan at the back of this folder

For confined spaces	Poor practice	Improving safety practice	Great safety practice
	Address these areas immediately!	There is still work to be done	Monitor and review to continually improve
Farm policy established (for workers and contractors)	Not done	Done but not available to all	Up-to-date and available to all
Confined spaces identified and recorded in register	Not done	Done but not available to all	Up-to-date and available to all
Risk assessments conducted for confined spaces	Not done	Done but not available to all	Up-to-date and available to all
Warning signage in place	None	Some	All
Access by children and unauthorised people	Easily could happen	Some restriction	All restricted
Worker information and feedback about safety	Not involved	Some information and discussion	Fully involved in decisions and developing procedures
Work procedures for relevant tasks, including entry permits	Not developed	Limited development and review	All developed and regularly reviewed
Implementation of work procedures	Never	Sometimes	Always
Safety equipment - gas testing gear, respirators and retrieval systems	None, or not in working order	Some available	Available, in good working order
Supervision to ensure safety during work	None	Sometimes	Always
Farm inductions for new staff	Not included	General warnings	Each confined space and relevant safety processes identified
Accredited training for confined space entry	None	Some	Must be completed (with evidence) before being allowed to do that work
Records of induction and training	Not kept	Some	Complete and up-to-date
Reporting accidents and incidents	No process set up	Process set up, not used by all	Process is used by all workers
Follow-up	None	Limited review and action	All issues acted on, including notifications required by law
Emergency plans	None	Only for one type of emergency	In place for all emergencies