



Lockout/Tagout Self-Inspection Form

Department/Shop:	Date:
Machine/Equipment Inspected:	

Employees included in the inspection:

1.	2.	3.
4.	5.	6.

Review the Lockout/Tagout Procedures and employee responsibilities with the Authorized Employees and complete the following:

1. Do the employees understand the Lockout/Tagout Procedures and their responsibilities under Caltech's Lockout/Tagout Program?

☐ YES ☐ NO If no, indicate corrective action taken: _____

2. Do the employees follow the Lockout/Tagout Procedures?

☐ YES ☐ NO If no, indicate corrective action taken: _____

3. Are the established Lockout/Tagout Procedures effective to provide full protection?

☐ YES ☐ NO If no, indicate corrective action taken: _____

4. Other discrepancies noted and corrective actions taken: _____

Primary Person Conducting Inspection:

Name:	Signature:	Department:
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