

Annex 4. Check list for health and safety review of railings, roof work etc.

Construction site address: _____

Occupational safety and health review conducted by: _____

Occupational safety and health review date: _____

The table below is filled out in connection with safety review, related to roof work etc.

Safety And Health Topic	Confirmed YES/NO	If not, please describe where and what the problems are	Describe the solution to the problem	Name of the responsible and date for the solution
See guide a. 2.1 about crash-and 'fall through' hazard on construction sites, etc., and fx www.bar-ba.dk Handbook on OSH in construction				
Work on roofs				
Flat roofs (pitch less than 15 degrees)				
If the height of the roof edge is in excess of 3.5 meters above terrain, and working or moving about takes place on the roof railings are put up along the roof edge* (if there is no moving about and no materials closer than 2 meters from the roof's edge, a clear and durable buoyage 2 meters from the roof's edge is sufficient). * Under exceptional circumstances, the height restriction can be increased to 5 meters above the ground				
Sloping roofs (pitch more than 15 degrees)				
If the roof footing is more than 2 meters above the ground and work is performed in heights of 5 meters or more protection against falls has been established e.g. by scaffold with foreclosure.				
Fall protection has been established (regardless of height) next to basement stairs, light boxes and the like?				
Roof ladders are applied e.g. if roof is slippery or walking on battens is not safe.				
Shielding has been established with a vertical spacing of 5 meters if the pitch is between 35 and 60 degrees.				
Shielding has been established with a vertical spacing of 2 meters if the pitch is more than 60 degrees.				
Work at the Gables				
Railings have been established if work is taking place less than 2 meters from the gable and the fall height is 2 meters or more (quite exceptionally suitable personal protective equipment may be used by briefly work)				
Work on existing roofs				
Roof construction and carrying capacity has been examined before repair or rebuilding gets going. (work must not take place on surfaces that are not sustainable without having secured against falling through e.g. if the joist, roof sheets or the like can not				

withstand being walked on).				
Open facades				
Work is assured, as a minimum by use of e.g. fall prevention equipment if there is a risk of falling down.				
Work is assured, e.g. by setting up a "pulpit" with railing on all open sides if there is a risk of falling e.g. because a transverse divider is blocking the way.				
Replacement of windows				
A work platform (e.g. a lift or scaffold) is used if the lower window edge is more than 2 meters above the terrain.				
Work is assured against the risk of falling if windows are mounted from the inside.				
Sound transport and mounting is secured if the handling of windows implies risk of accidents or heavy lifting.				
Doorways				
Railings are mounted in doorways, e.g. at stairwells and lift shafts.				
Risk of falling to a lower level				
Openings in floors, roofs, walls, floor separations and similar are fitted with railings, shelter, etc. that effectively protects against falling. (by work at heights from the approx. 2 meters and upwards the height in itself will normally pose a risk to get hurt)				
Holes in floor separations and level differences in access roads, etc.				
Any holes are covered or shielded efficiently if there is a risk of stumble upon, stepping/falling through or if subjects can fall through. (E.g. skylight openings must be covered with a sustainable and slip-resistant material which is fixed. Likewise, even small holes must be covered if there is a risk of tripping, or assistive devices with wheels or the like are used).				
Level differences in access roads are marked or shielded if there is a risk of stumbling.				
Generally				
Materials and tools are protected against sliding down or being thrown by the wind?				
Supplier's instructions on the use, overhaul and maintenance of all security equipment are followed.				

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