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| PTW CHECKLIST - NO. 50 | | Title: Working on, or isolation of, Emergency / Safety Systems (including IPF Checks) | |
| Owner: Capability Coordinator | | | |
| Approver: Capability Coordinator | | Max Validity Period: 5 yrs | |
| Permit No.: | | Date: | |
| Latest Rev | Date | Details | Authorised By |
| 5.0 | Jan 2016 | Full revision | S Elliott |

Other Checklists That May Be Relevant: [18](#)

HRA Checklists:

PRIOR TO PERMIT ISSUE:

Tick when done

| | | |
|----------|----------|-----------|
| Y | N | NA |
|----------|----------|-----------|

1. List equipment being isolated _____

2. Describe the risks associated with the reduced operability or isolation of emergency / safety system(s).

What remaining barriers are in place and/or what mitigations will be put in place to reduce the risks to ALARP?

3. Has the CRO signed the IC to ensure confirmation of awareness of the activity?

4. Ensure the Safety Systems Isolation Register is updated.

5. All other personnel who need to be aware of the test and its consequences have been informed.

PRIOR TO COMMENCING TASK:

6. All barriers / mitigations as identified in item 2 above are in place.

7. The Control Room Operator is to be informed **immediately prior** to the operation of **each** initiator.

8. Initiators are to be attended at all times whilst disconnected from the process and radio contact with the Control Room is to be maintained.

COMPLETION OF TASK:

9. Ensure Safety Systems Isolation Register is updated to record the removal of any inhibits/overrides/isolations.