**Appendix A**

**Fall Protection Annual Inspection Checklist**

**User: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Type of Equipment: Harness / Lanyard / Self-Retracting Lifeline / Carabiner / OTHER (specify)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Make and Model: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Serial Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Competent Person conducting the inspection: (PRINT)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

***If any failures are found the unit must be removed from service***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ***Part*** | ***Criteria*** | ***Pass*** | ***Fail*** | ***N/A*** | ***Comment*** |
| **Label** | Label present |  |  |  |  |
| Legible |  |  |  |  |
| In use less than 5 years – designated by either an in-use date or manufactured date. (If not=fail) |  |  |  |  |
| **Fabric** | Cut, torn, holes |  |  |  |  |
|  | Mildew |  |  |  |  |
|  | Fraying |  |  |  |  |
|  | Heat or chemical damage (discoloration) |  |  |  |  |
|  | Hardening |  |  |  |  |
|  | User self-repaired (if yes=fail) |  |  |  |  |
| **Hardware** | Corroded |  |  |  |  |
|  | Bent |  |  |  |  |
|  | Cracked |  |  |  |  |
|  | Any alteration or absence of parts |  |  |  |  |
| **D-Ring** | Cross-section cracked |  |  |  |  |
|  | Bent |  |  |  |  |
|  | Corroded |  |  |  |  |
| **Snaphook** | Does it lock |  |  |  |  |
|  | Corroded |  |  |  |  |
|  | Bent |  |  |  |  |
|  | Cracked |  |  |  |  |
| **Shock Absorber** | Signs that a fall occurred via fall indicator  |  |  |  |  |
| **Self-Retracting Lanyard** | Damage to outer casing |  |  |  |  |
|  | Nuts/bolts/rivets intact |  |  |  |  |
|  | Check entire length of nylon/metal cable for damage |  |  |  |  |
|  | Cable fully retracts |  |  |  |  |
|  | If fabric; is unit less than 5 yrs. old (see above) |  |  |  |  |
|  | Braking mechanism functions |  |  |  |  |
| **Harness – “step relief device/suspension trauma relief device”** | Is there at least one “step relief device/suspension trauma relief device” attached to the harness? Is it less than 5 years old and in good condition (see label and fabric sections above)? |  |  |  |  |

 **Other Comments:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 **Sign:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 **Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**