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	STANDARD: **OSHA 29 CFR 1910.147 (The Control of Hazardous Energy)**	AUDIT FREQUENCY: **Monthly Audit**

Electrical Safety Lock Out Tag Out Safety Audit Checklist

Operational Scope: This audit checklist governs hazardous energy control verification across all construction and contracting job sites. Its primary objective is to eliminate electrocution, arc flash, and unexpected machinery start-up risks while ensuring strict adherence to regulatory standards.

MANDATORY PPE:	NFPA 70E Compliant Arc Flash Face Shield & Balaclava, ASTM F1505 Insulated Hand Tools, Class 0/00 Rubber Insulating Gloves with Leather Protectors, ANSI Z89.1 Type II Hard Hat, ANSI Z87.1 Impact-Resistant Safety Glasses, ASTM F2413 Electrical Hazard (EH) Steel-Toe Boots
PREREQUISITES:	Review of site-specific written Lockout/Tagout (LOTO) energy control procedures | Verification of current calibration certificates for all digital multimeters and voltage detectors | Confirmation that only authorized, certified personnel are performing the isolation

ENERGY CONTROL PROGRAM & DOCUMENTATION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Machine-Specific LOTO Procedures**	Written energy control procedures are clearly posted, legible, and match the exact configuration of the equipment being serviced.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
2	**Authorized Personnel Training**	All on-site authorized employees possess up-to-date certification records for electrical LOTO compliance.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
3	**Periodic Inspection Logs**	Annual periodic inspection of energy control procedures has been documented and signed by the safety supervisor.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**

ISOLATION, LOCKING, AND TAGGING HARDWARE

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
4	**Padlocks and Hardware Standardization**	Locks, tags, and chains are standardized by color, shape, or size, and are exclusively used for energy control without multi-use compromise.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
5	**Tag Durability and Attachment**	Tags are legible, withstand environmental conditions, and feature a self-locking attachment mechanism with a minimum unlocking strength of 50 lbs.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**
6	**Group Lockout Hasp Application**	When multiple crafts are servicing a panel, a multiple-lockhasp is utilized ensuring individual control is maintained by every worker.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**

ZERO-ENERGY VERIFICATION & RE-ENERGIZATION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
7	**Voltage Meter Operational Test (Three-Point Check)**	Test instrument is verified on a known live source before and after testing the de-energized circuit to confirm meter integrity.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
8	**Stored Energy Bleed-Down Verification**	Capacitors, springs, and pneumatic lines are safely bled, blocked, or grounded to dissipate all residual or stored mechanical and electrical energy.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
9	**Clearance Check Prior to Re-Energization**	All tools are removed, guards are reinstalled, and all personnel are safely cleared from the hazard zone before locks are removed.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**

Certified Electrical Safety Inspector / OpsAuditHub Auditor Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Site Safety Supervisor / Construction Operations Manager Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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