**Leading Indicator:**

Control

* Implement a hierarchy of control and a preference for engineering solutions
* Use straightforward and effective measures utilizing the principles of good practice
* Consider personal protective equipment (PPE) only as a last resort
* Ensure controls are proportionate to the health risk

Companies should adopt the

most effective and appropriate

exposure controls to prevent

ill health and disease.

**Company/Project/Site Name:**

|  |  |  |  |
| --- | --- | --- | --- |
| Question | Evidence  The wording below is given as a guide only: delete and replace with details of your own evidence when using this tool. | | Score |
| Where risks to ill health cannot be eliminated are engineering controls used rather than relying on personal protective equipment? | *Engineering controls in use e.g. On-tool extraction for dusts / fumes, remote control of vibration equipment, vehicle exhaust extraction / filtration. PPE only used where other controls not reasonable.* | | 0 |
|  |  | |  |
| Do controls protect all the routes in which a hazard may affect health? | *Controls take into account all potential impacts on health e.g. may need controls for breathing in a chemical as well as preventing exposure to the skin.* | | 0 |
|  |  | |  |
| Are sensible and practical controls used? | *Use of industry / HSE guidance documents on WHP controls which are ‘tried and tested’ and provide a suitable level of protection for the particular process.* | | 0 |
|  |  | |  |
| Are technical specialists used to help to select and design engineering controls? | *Use of technical specialists to specify controls where standard controls are not available e.g. occupational hygienists, acoustic experts.* | | 0 |
|  |  | |  |
| Is control information shared within the company as well as with other working groups / organisations to help ensure best controls are used? | *Benchmarking with other companies /contractors / industry associations on the most effective controls & working with suppliers of equipment.* | | 0 |
|  |  | |  |
| Where PPE is required is it selected by a competent person? | *Competence to assess which type of PPE will provide enough protection e.g. assigned protection factors, filter selection, noise attenuation, PPE compatibility requirements.* | | 0 |
|  | | | |
| Total | | | |
| Other evidence of best practice: | | Score (points per question)  0 No  1 Yes but limited evidence / implementation  2 Yes good evidence and expectation generally met  3 Yes expectation met and examples of best practice | 0 |