**Behavior Observation Checklist – Mark if unsafe**

### Reactions of People
- Adjusting PPE
- Changing Position
- Rearranging Job
- Stopping Job
- Attaching or Detaching Tools
- Performing Lockouts
- Changing Tools

### Personal Protective Equipment
- Head
- Eyes and Face
- Trunk
- Ears
- Legs and Feet
- Respiratory System

### Positions of People
- Striking Against Objects
- Contacting Electric Current
- Falling
- Overexertion
- Repetitive Moves
- Awkward Positions/Static Postures

### Tools and Equipment
- Wrong for Job
- Used Incorrectly
- Necessary But Not Used
- In Unsafe Condition

### Policies and Procedures
- Not Established
- Inadequate
- Not Known or Understood
- Not Followed
- PSM
- EMS
- Golden Rules
- Standards Inadequate
- Standards Not Established
- Standards Not Known/Understood
- Standards Not Followed
- Risk Not Known / Understood
- Risk Not Mitigated / Controlled

### Description
Briefly describe the incident or observation

### Immediate Causes
Select the best description that identifies the action or condition that lead to the incident or observation.

### Actions
- Not Following Procedure
- Improper Use/Incorrect Tools or Equipment
- Bypassing Protective Methods
- Inattention, Lack of Awareness
- Other ___

### Conditions
- Missing/Defective Protective Systems
- Defective Tools, Equipment & Vehicles
- Inadequate Work Place
- Environment/Layout
- Work Exposure To: ___
- Other ___

### Audit Team Members/Partners

<table>
<thead>
<tr>
<th>Risk</th>
<th>Ranking</th>
<th>Matrix</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 (High)</td>
<td></td>
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<tr>
<td>2 (Medium)</td>
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<tr>
<td>3 (Low)</td>
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</tbody>
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