



Safety Harness Inspection

conducted for

Mark Peters Company

Date and Time of Inspection

17 Apr 2018 08:39 AM

Inspected by

SafetyCulture Staff

Location

39-41 high streets peterport, Moffat GY1 2JT, UK

Completed on




17 Apr 2018 08:43 AM



Score

28/33.0 - 84.85%



Failed Responses


This section lists responses that were set as "failed responses" in the template used for this audit



Question	Response	Details
1. Nylon webbing is free of cuts, burn marks, and chemical damage	No	This webbings has burn marks
 <p data-bbox="140 672 256 701">Appendix 1</p>		
2. Webbing is free of tears, broken fibers, frayed edges, and pulled stitches	No	This webbings has cut edges
 <p data-bbox="140 1086 256 1115">Appendix 2</p>		
10. Does the legible tag identify the harness, model, date of manufacture, name of manufacturer, limitations and warnings	No	Missing tag
 <p data-bbox="140 1568 256 1597">Appendix 3</p>		


Question	Response	Details
1. Nylon webbing is free of cuts, abrasions, burn marks, and chemical damage	No	Damaged eye
 <p data-bbox="140 539 258 568">Appendix 4</p>		
2. Webbing is free of tears, broken fibers, frayed edges, and pulled stitches	No	worn out stitches
 <p data-bbox="140 949 258 978">Appendix 5</p>		

Harness Equipment Inspection - 28/33 84.85%

Question	Response	Details
Full Body Harnesses		Score (7/10) 70.00%
1. Nylon webbing is free of cuts, burn marks, and chemical damage	No	This webbings has burn marks
 <p>Appendix 1</p>		
2. Webbing is free of tears, broken fibers, frayed edges, and pulled stitches	No	This webbings has cut edges
 <p>Appendix 2</p>		
3. D-rings are free of excessive wear, pits, deterioration, cracks, and sharp edges	Yes	
4. D-rings pivot freely	Yes	
5. Buckles are not deformed or cracked, and will operate correctly	Yes	
6. All grommets are secure and not deformed	Yes	
7. Harness webbing has no additional holes	Yes	
8. All rivets are tight and not deformed	Yes	
9. Tongue/straps show no excessive wear from repeated buckling	Yes	

Question	Response	Details
10. Does the legible tag identify the harness, model, date of manufacture, name of manufacturer, limitations and warnings	No	Missing tag
<div data-bbox="92 400 308 517" style="text-align: center;">  </div> <p data-bbox="140 573 256 600" style="text-align: center;">Appendix 3</p>		
Snaphooks		Score (8/8) 100.00%
1. Snaphooks have no hook and eye distortions	Yes	
2. Snaphooks have no cracks and pitted surfaces	Yes	
3. Keeper latches are not be bent, distorted, or obstructed	Yes	
4. Keeper latches seat into the nose without binding	Yes	
5. Keeper springs securely close the keeper latches	Yes	
6. Locking mechanism was tested to verify that keeper latches lock properly	Yes	
7. All rivets are tight and not deformed	Yes	
8. Tongue/straps show no excessive wear from repeated buckling	Yes	
Lanyard		Score (6/8) 75.00%
Type of Lanyard	Shock-Absorbing Lanyard	

Question	Response	Details
Shock-Absorbing Lanyard		Score (6/8) 75.00%
1. Nylon webbing is free of cuts, abrasions, burn marks, and chemical damage	No	Damaged eye
<div style="display: flex; align-items: center;">  <div style="margin-left: 10px;">Appendix 4</div> </div>		
2. Webbing is free of tears, broken fibers, frayed edges, and pulled stitches	No	worn out stitches
<div style="display: flex; align-items: center;">  <div style="margin-left: 10px;">Appendix 5</div> </div>		
3. Wire rope lanyard is free of cuts, frayed areas, and unusual wearing patterns	Yes	
4. Shock absorber pack is free of burn holes and tears	Yes	
5. Shock absorber pack stitching is free of loose strands, rips, and deterioration	Yes	
6. Flag on shock-absorbing lanyard has not been activated	Yes	
7. D-rings are free of excessive wear, pits, deterioration, cracks, and sharp edges	Yes	
8. D-rings pivot freely	Yes	
Tie-Off Adaptors/Anchorages		Score (4/4) 100.00%
1. Tie-off adaptor is free of cuts, abrasions, burn marks, and chemical damage	Yes	
2. Tie-off adaptor is free of tears, broken fibers, frayed edges, and pulled stitches	Yes	

Question	Response	Details
3. Tie-off adaptor is free of signs of deterioration, heat damage, and stretching	Yes	
4. Unit was tested to verify that the locking mechanism is operating correctly	Yes	
Horizontal Lifelines		Score (3/3) 100.00%
1. All labels are present, legible, and securely attached	Yes	
2. Lifeline rope has no visible physical damage	Yes	
3. All metallic parts for evidence of defects, damage, alteration, and missing parts	Yes	
Recommendation		
Write down your recommendation	<ul style="list-style-type: none"> - Do not use the full body harness since the webbings had burn marks, cut edges and it doesn't have tag - Replace the lanyard due to worn out webbings 	
Completion		
Inspected by (Name and Signature)	Marco Andal	

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5