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|  | | **HSE OPERATIONAL CONTROL PROCEDURE** | | | | **DOC No.** | | | | |
| **OCP No** | | | | |
| **Date :** | | | | |
|  | | | | | | | | | | |
| **ACTIVITY:** | | | **FORM WORK** | | | | | | | |
| **Project :**  **Sub-Contractor:** | | | |  | **Location :**  **Nature of work :** | | |  |  |  |
| **Sl.**  **No.** | **Controls** | | | | | | **Performed by** | | **Checked by** | |
| 1 | Material used is adequate in strength | | | | | |  |  |  |  |
| 2 | Form work constructed in accordance to design | | | | | |  |  |  |  |
| 3 | Forms adequately braced or tied to maintain shape and position (with props, tie backs) | | | | | |  |  |  |  |
| 4 | Erection supervised by designated person | | | | | |  |  |  |  |
| 5 | Structure inspected by designated person during erection and during concreting work and details of such inspections recorded. | | | | | |  |  |  |  |
| 6 | Stripping commences only after concrete is set | | | | | |  |  |  |  |
| 7 | Re-shoring provided to support slabs and beams after stripping | | | | | |  |  |  |  |
| 8 | Layout of formwork must be proper in accordance with working drawing | | | | | |  |  |  |  |
| 9 | Place inner unit in accordance with drawing | | | | | |  |  |  |  |
| 10 | Fabricate supporting system in accordance with drawing | | | | | |  |  |  |  |
| 11 | Schedules of tie wires of formwork requirements | | | in | accordance with the | |  |  |  |  |
| 12 | Tight connections of formwork at toes or sides of column and walls and free of debris | | | | | |  |  |  |  |
| 13 | Temporary scaffold/platform including guardrails and stairways | | | | | |  |  |  |  |
| 14 | Ladder is fit for use and requirements, especially at least 90 cm is extended above top platform fixing at the top and toe should be firm | | | | | |  |  |  |  |
| 15 | Provision of guardrails or closure of openings | | | | | |  |  |  |  |
| 16 | Installation of formwork bracing/supports and provision of anti-slipping devices | | | | | |  |  |  |  |
| 17 | Use of safety harness while working at height over 2m | | | | | |  |  |  |  |
| **Prepared By :**  **SE / SS :**  **Date :** | | | |  | **Approved By : Project Manager : Date :** | | |  |  |  |