

Mind the Gap

Lockout Program Gap Analysis



How do you know if your lockout program is successful? Many times it takes an incident or a near miss to uncover program deficiencies, and by then it's too late.

Take the proactive approach in creating a sustainable lockout program. Complete a Lockout Program Gap Analysis in your facility and identify the current state of your program so you can address any areas for improvement.

What you can expect

To provide a complete view of your lockout program, each lockout program gap analysis encompasses three areas:

- A lockout program compliance analysis
- A lockout employee engagement analysis
- A lockout program application analysis

Each analysis is scored on industry best practices to help you easily understand areas of excellence and opportunities for improvement.

4	World-class performance
3	Strong performance — may have minor gaps with action plans
2	Moderate performance — missing elements
1	Poor performance — significant non-conformances exist
0	Does not exist

What you receive

Once completed you receive a detailed analysis report that includes breakdowns of each section, a comparative summary and personalized action plan to help you create your world-class lockout program.

▶ Visit [BradyID.com/safety-services](https://bradyid.com/safety-services) for more information or email BradySafety@bradycorp.com

Each lockout program gap analysis encompasses three components:

Lockout Program Compliance Analysis

To make sure the written program includes everything it should be compliant, our safety practitioner works through 58 questions and examines your OSHA required lockout program elements including:

- Energy control / lockout procedures (group, machine specific, standard)
- Lockout protective materials and devices
- Training and communication
- Application of devices
- Lock removal and transfer of locks (shift changes)
- Group lockout
- Release from lockout
- Periodic inspection
- Contractors

If Brady determines a written program is missing or incomplete, we'll create a new program at no extra cost.

Lockout Employee Engagement Analysis

This analysis includes 27 questions answered by a sample group of three to five employees of your choosing to ensure we understand the current state of your program from those who are closest to it. The questions cover employee understanding of:

- Energy control / lockout procedures (group, machine specific, standard)
- Lockout protective materials and devices
- Training and communication
- Application of devices
- Lock removal
- Group lockout
- Release from lockout

Program Application Analysis

This analysis consists of 58 observations to ensure your program elements aren't just in place, but are being followed, including:

- Energy control / lockout procedures (group, machine specific, standard)
- Lockout protective materials and devices
- Training and communication
- Devices

Want to learn about Brady's Lockout Program Gap Analysis?

Visit BradyID.com/safety-services for more information or email BradySafety@bradycorp.com

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