

# The Master Lock Company

## HAVE YOU EVALUATED YOUR LOCKOUT MANAGEMENT SYSTEM LATELY?



### ASSESSMENT

1. Have you assessed your lockout system?
  - a. Hadn't considered it
  - b. I know we should
  - c. Done!



### WRITTEN PROGRAM

2. Do you have a written lockout program?
  - a. Not yet
  - b. Have one, but it's not complete
  - c. All set!
3. Is your lockout program current?
  - a. Old and outdated
  - b. We review it annually
  - c. We improve it frequently



### WRITTEN PROCEDURES

4. Do you have written procedures for all applicable machinery?
  - a. Nope
  - b. Yes, but only for some machinery
  - c. Every machine has a current procedure



### TIERED TRAINING

5. Do you conduct training for your lockout program?
  - a. Yeah, but it's very generic
  - b. Only for authorized lockout personnel
  - c. Yes – management, authorized and affected personnel are trained
6. How well does your authorized personnel follow lockout procedures?
  - a. Occasionally
  - b. Whenever they think they need to
  - c. It's a regular part of their routine



### PROPER EQUIPMENT

7. Do you have enough of the right equipment for all your lockout procedures?
  - a. Not sure
  - b. Right equipment, but not enough
  - c. We've got it all covered!



### ACCESS

8. Are the proper lockout equipment and procedures available and readily accessible?
  - a. I don't know
  - b. Everything is available, but not readily accessible
  - c. Yes – everything is at hand



### AUDITS

9. Do you perform regular inspections of your lockout procedures, personnel and written program?
  - a. Not really
  - b. We do, but not often enough
  - c. We regularly meet this requirement
10. How do you implement the findings of your audits?
  - a. We struggle with this
  - b. We tackle what's critical
  - c. We take a continuous improvement approach to our program

## FIND OUT YOUR RESULTS

### MOSTLY A's

#### IT'S A START:

Your current lockout program is struggling to meet basic compliance. Without an established lockout program in place, keeping your people protected can be challenging. You're open to improvement, but you're not sure what it takes.

### MOSTLY B's

#### YOU'RE ON YOUR WAY:

You've got a plan and you've taken action to implement your lockout program. With a few additional steps, you can fully protect your people and achieve your best-in-class lockout management system.

### MOSTLY C's

#### YOU'VE GOT IT:

You have built your best-in-class lockout management system. Your people are empowered to protect themselves. Now, you can focus on continuous improvement.

Together, we make work environments safer. The Master Lock Company offers a comprehensive portfolio of safety products and professional lockout services. With our unmatched expertise and end-to-end solutions, we can partner with you to build your customized, best-in-class lockout management system.

Please email your completed form to [safetyconsulting@mlock.com](mailto:safetyconsulting@mlock.com).

We will contact you to discuss options and provide recommendations to improve your safety program based on your survey results.