

# Lockout/Tagout Audit Record

Date of Audit

Auditor Name

Location/Area

Authorized Employee(s)

Equipment/Process

Audit Item	Yes	No	Remarks
Loto procedure is available and correct	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
All hazardous energy sources identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Lockout devices used properly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Tagout devices attached and legible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Employees demonstrate proper procedure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Equipment verified de-energized before work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Corrective Actions Required

Follow-up Required

Date Completed