

CHECKLIST - Tool and Material Control in Maneuvering Area

| | | | |
|---------------------|--|----------------------|--|
| Company | | Reference ADR Entity | |
| Reference VAL | | | |
| Activity Type | | Activity Location | |
| Tipologia attività | | | |
| Activity Start Time | | Activity End Time | |
| Notes | | | |

| List of tools used for the activity (to be completed before starting the activity) | Tool check at end of activity |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| | <input type="checkbox"/> Safely repositioned |
| | <input type="checkbox"/> Safely repositioned |
| | <input type="checkbox"/> Safely repositioned |
| | <input type="checkbox"/> Safely repositioned |
| | <input type="checkbox"/> Safely repositioned |
| | <input type="checkbox"/> Safely repositioned |
| | <input type="checkbox"/> Safely repositioned |
| | <input type="checkbox"/> Safely repositioned |
| | <input type="checkbox"/> Safely repositioned |
| | <input type="checkbox"/> Safely repositioned |
| List of materials potentially used for the activity (to be completed before starting the activity) | Material check at end of activity |
| | <input type="checkbox"/> Used <input type="checkbox"/> Not used and safely repositioned |
| | <input type="checkbox"/> Used <input type="checkbox"/> Not used and safely repositioned |
| | <input type="checkbox"/> Used <input type="checkbox"/> Not used and safely repositioned |
| | <input type="checkbox"/> Used <input type="checkbox"/> Not used and safely repositioned |
| | <input type="checkbox"/> Used <input type="checkbox"/> Not used and safely repositioned |
| | <input type="checkbox"/> Used <input type="checkbox"/> Not used and safely repositioned |
| | <input type="checkbox"/> Used <input type="checkbox"/> Not used and safely repositioned |

| Verification Result | |
|-------------------------------------------------------------------|--------------------------|
| POSITIVE | <input type="checkbox"/> |
| NEGATIVE | <input type="checkbox"/> |
| Enter details of missing items and activate ISE-ADR (if negative) | |

Verification Responsible
Name
Signature