



# Managed Fall Protection Program Assessment

Managing the major risks presented by falls is a smart and ethical business investment—in addition to a legal requirement. Aligning your fall protection program with the program elements outlined in the ANSI Z359.2-2023 standard below will assist your organization in creating and maintaining an effective program that reduces risk and enhances safety.

#	Fall Protection Program Element	Current Grade (A-F)	Priority (H/M/L)	Notes/Steps to Improve
1	<b>Policy Statement: (Section 3.1)</b> Does your organization have a managed fall protection policy?			
2	<b>Employer Responsibilities: (Section 4.1)</b> Does your organizational leadership dedicate resources for the fall protection program?			
3	<b>Program Administrator: (Section 4.2)</b> Has your organization identified and trained a fall protection Program Administrator?			
4	<b>Qualified Person: (Section 4.3)</b> Does your organization have access to a trained fall protection Qualified Person?			
5	<b>Competent Person(s): (Section 4.4 &amp; 5.2)</b> Has your organization assigned an appropriate number of trained fall protection Competent Persons?			(See Competent Person Assessment)
6	<b>Authorized Person(s): (Section 4.5 &amp; 5.2)</b> Has your organization identified and trained workers who use fall protection systems as Authorized Persons?			
7	<b>Rescuers: (Section 4.6/4.7 &amp; 5.2)</b> Does your organization have access to trained Competent and Authorized Rescuers (if necessary)?			
8	<b>Trainers: (Section 4.8 &amp; 5.2)</b> Does your organization have access to qualified fall protection trainers (if necessary)?			
9	<b>Training Needs: (Section 5.1.1)</b> Has your organization identified training needs based on your specific hazards?			
10	<b>Training Documentation: (Section 5.1.2)</b> Is your organization's fall protection training documented?			



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11	<b>Retraining: (Section 5.1.3)</b> Is the training for your Competent and Authorized Persons current (within 2 years)?			
12	<b>Survey: (Section 6 &amp; OSHA 1910.132d)</b> Has your organization conducted a complete fall hazard survey?			
13	<b>HoC and System Design: (Section 7)</b> Have you incorporated the Hierarchy of Control (HoC) and properly designed the fall protection system?			
14	<b>General Procedures: (Section 8.1)</b> Does your organization have written procedures that cover general items: inspection, installation/assembly of systems, and Prevention through Design (PtD)?			
15	<b>System Specific Procedures: (Section 8.2)</b> Does your organization have written use and rescue procedures for all active fall protection systems and have they been used in training?			
16	<b>New Facilities: (Section 9.1)</b> Does your organization consider fall protection during new facility design?			
17	<b>Anchorages: (Section 9.2)</b> Have all anchorages been certified by a Qualified Person, or have non-certified anchorages been identified by a Competent Person?			
18	<b>Equipment Inspection, Maintenance &amp; Storage: (Section 9.3)</b> Is your equipment inspected before each use by the Authorized Person, and as appropriate by the Competent Person?			
19	<b>Incident Investigation: (Section 10)</b> Are all your fall incidents investigated?			
20	<b>Program Evaluation: (Section 11)</b> Is your fall protection program evaluated every 2 years?			

