



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

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