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| Auditor Name: Click or tap here to enter text. | Auditor Signature: |
| Isolation Location: Click or tap here to enter text. | Isolator Interviewed?[ ]  Yes No [ ]  |

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|  | The purpose of the audit is to verify the integrity of a Long Term Isolation (LTI) and to determine whether it can safely remain in place. | **Acceptable** | **Unacceptable** | **N/A** |
| Lock-Out/Tag-Out  |  |  |  |
| 1 | Is a legible copy of the isolation certificate available? |[ ] [ ] [ ]
| 2 | All tags are visible, legible and have appropriate information? |[ ] [ ] [ ]
| 3 | Are isolation locks in place and serviceable? |[ ] [ ] [ ]
| Isolation Integrity |  |  |  |
| 4 | Do any gauges show signs of pressure build-up? |[ ] [ ] [ ]
| 5 | Are there any signs of leakage at any point within the isolation?  |[ ] [ ] [ ]
| Observation |  |  |  |
| 6 | Are risks acceptable for long term disabling of failsafe or overpressure devices? |[ ] [ ] [ ]
| 7 | Has pressure relief taken into account thermal expansion? |[ ] [ ] [ ]
| 8 | Is a Management of Change required to maintain isolation? |[ ] [ ] [ ]

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| Audit Findings and Feedback |
| Evaluator should provide the isolator with feedback to support improvements where the response to the criteria was unacceptable. Click or tap here to enter text. |
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