



Huracan Hand and Finger Management Compliance Audit

Location		Santos - Arcadia		Score	83.3%	Date	14-Mar-25				
No.	Assessment Questions		Yes	No	N/A	Exemption / Comments		Guidance	Observation	Document Review	Interview
1	Are all personnel wearing appropriate gloves for the task?		1			All personnel wearing gloves on location. New replacement gloves available.		Perform inspection on location while performing audit.	X		X
2	Are gloves in good condition (no tears, cuts, or contamination)?		1			Gloves had signs of age but no tears or cuts. New replacement gloves available on location.		Inspect personnel's gloves.	X		
3	Are insulated gloves used when handling electrical equipment?		1			Electrical gloves available on the unit. Not required during the audit.		Check for availability of gloves on audit location.	X		
4	Have workers been briefed on hand safety hazards before starting the job?			1		No formal briefing on hand safety. Evidence of information on hand incidents being discussed during regular safety meetings but nothing formally briefed prior to task.		Interview personnel.	X		X
5	Are workers trained on proper hand placement and safe handling procedures?			1		No formal training in place.		Interview personnel during tasks during throughout the audit.	X	X	X
6	Are stop-work authority and hazard communication policies understood by all?		1			Yes, stop work understood and documented.		Interview personnel for understanding of stop work authority.			X
7	Are proper grip techniques being used when handling wireline equipment?		1			Yes		Interview personnel regarding grip techniques for different tools and risks associated with incorrect use during tool manipulation.	X		
8	Are all personnel using the correct tools for the task?		1			No incorrect tools observed as being used during the audit.		Observe tasks during audit.	X		
9	Are pinch points identified and marked?		1			Pinch points identified with signs. During audit, potential for injury on the logging unit door observed as requiring corrective action.		Review equipment for identification of Pinch Points. Are they adequate.	X		
10	Are personnel keeping hands clear of moving parts?		1			Machine guards in place and potential for pinch points understood.		Observe tasks during audit.	X		
11	Is there proper guarding in place to prevent accidental contact?		1			Wireline winch guard in place. Exclusion bar from winch module access also used.		Inspect equipment for guarding.	X		
12	Are tag lines used instead of direct hand contact?		1			Tag lines observed to be used in applicable situations.		Check tag lines are available and used.	X		X
13	Are proper lifting techniques and hand positions followed?		1			Observed team lifts, other lifts performed by crane on location. Correct lifting techniques observed.		Check personnel techniques during audit.	X		X
14	Are hands kept away from rotating wireline drum?		1			Yes, winch guards installed.		Check exclusion zones during audit.	X		

15	Are operators using push sticks or specialized tools when appropriate?	1		No push sticks available on location. Interviewed and not considered as necessary.	Observe during audit.	X		
16	Is there a barrier to prevent accidental hand placement in high-risk areas?	1		Guard around pulleys in engine bay. Winch guard installed and access restricted.	Observe exclusion zones.	X		
17	Are wrenches, pliers, and cutters in good working condition?	1		All equipment in good working order, wrench jaws are in good working order.	Check tools and equipment for condition.	X		
18	Are power tools equipped with proper safety guards?		1	No grinder on location, only pneumatic impact wrench and drill that do not require guards.	Check tools for compliance.	X		
19	Are workers using tools with non-slip grips?	1		Some tools had non-slip grips but tool observed with missing non-slip grip and lose non slip grip (vice grip).	Check tools for compliance.	X		
20	Are appropriate gloves used for handling chemicals (e.g., solvents, lubricants)?	1		Inox used as solvent for cleaning wireline tools. MSDS reviewed and special chemical gloves not required.	Check if chemical handling gloves are available for chemicals during the audit.	X		
21	Are gloves disposed of properly after handling hazardous materials?		1	N/A	Check disposal techniques	X		X
22	If there have been any recent hand or finger injuries where they reported?		1	No hand injuries.	Check HIMS for reports and incidents.		X	
23	Were corrective actions implemented for previous incidents?		1	N/A	Check HIMS for reports and incidents follow up and action item closure.		X	
24	Are first aid kits stocked with hand injury treatment supplies?	1		Checked first aid kit, fully stocked with suitable plasters for minor finger injuries and recently audited by third party.	Check first aid equipment.	X		
25	Do workers know the procedure for reporting injuries?	1		Yes. Reported through HIMS.	Interview personnel and check HIMS for compliance.	X		X
26	Is there an emergency management plan in place for severe injuries?	1		Checked as available and was current version.	Check audit location for EMP, review completeness and version.		X	
27	Are hand safety protocols being followed?	1		Personnel had understanding of hand placement and PPE selection. Gloves used for applicable tasks.	Observe during audit.	X		X
28	Are all recurring safety issues receiving necessary attention?	1		Yes, recent HIMS reports reviewed and all actioned and closed out.	Check HIMS and review.		X	
TOTAL		20	4	0				
Comments								

Generally good understanding of hand placement hand and finger injury prevention. No formal daily discussion in place with small wireline crew. Some good engineering solutions available for finger injury prevention available (pneumatic impact wrench instead of flogging spanners). Spare PPE available. Noticed a lot of wellhead grease caused frequent replacement requirement of gloves. Wireline logging door noted during audit as a potential finger pinch point. Tools that had loose or missing non-slip grips where noted to be of poor design as the tools where relatively new and reputable manufacturer (Milwaukee).