Railway GOI Compliance Review

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **GENERAL INFORMATION** | | | | | | | | | | | | |
| **Name and Position of the Person Observed** | | |  | | | | | | **Date:** | | | **Time:** |
| **CONDITIONS AND EQUIPMENT** | | | | | | | | | | | | |
| **Weather Conditions** | | | | | | | | | | | | |
| **Clear** | **Cloudy** | | | **Fog** | | **Rain** | **Snow** | | | **Day** | **Night** | |
| **Personal Protective Equipment** | | | | | | | | | | | | |
| **Hard Hat** | | **Safety Glasses** | | | **Hearing Protection** | | | **Safety Boots** | | | | **Gloves** |
|  | |  | | |  | | |  | | | |  |
| **GENERAL OPERATING INSTRUCTION (GOI)** | | | | | | | | | | | | |
| **Instruction to be observed:** | | | | | | | | | | | | |
| **Observation made: Observation Made By:** | | | | | | | | | | | | |
| **Outcome:** | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| **Managers Signature:** | | | | | **Employee Signature:** | | | | | | | **Date:** |
| ***Note: Compliance reviews are to be retained on file for a minimum period of one year*** | | | | | | | | | | | | |