WHS DOCUMENTS & TEMPLATES

DOC-TRS-FV · Tractor and Slasher Field Verification Checklist

# Product Overview

For: Businesses whose workers operate tractors with slashers and other attachments: owners, supervisors, WHS advisers and workplace assessors

Version 1.0 · 9 November 2026

SAMPLE

**An editable supervisor's checklist that checks, on site, that the controls for tractor and slasher are in place and working.**

The supervisor looks at each control working, not at its paperwork, and marks each check Pass, Not met or N/A, with the evidence seen. ★ marks the critical controls, and a critical control that is Not met is escalated the same shift. The checklist also has questions for the people doing the work, an actions table with owners and due dates, a summary and sign-off.

It is the same checklist as in the Tractor and Slasher Safety & Competency Pack (DOC-TRS-PACK), word for word. The Tractor and Slasher VOC Assessment Template (DOC-TRS-VOC) and the Tractor and Slasher Safe Work Instruction Template (DOC-TRS-SWI) are also sold on their own. The Tractor and Slasher Safety & Competency Pack (DOC-TRS-PACK) contains them all: the safe work instruction, the tractor and slasher pre-start checklist, the VOC and the field verification, with a setup guide.

A document is not a control. The ROPS and seatbelt, the PTO guards, the slasher guards, the slope limits and the competent operator are the controls. These documents describe them, check them, and record that they are working. A control must change the risk, and someone must be able to check it.

These documents support your business to manage risk and meet its WHS or OHS duties. They do not do that on their own. They are general templates: adapt them to your equipment, your site and your people, consult your workers, and check that the controls they describe are in place and working.

## What is included

| Item | File |
|---|---|
| Supervisor field verification checklist: rollover protection, PTO guarding, attachments, slopes and thrown objects | 02_FIELD_VERIFICATION/Supervisor Field Verification Checklist.docx and .pdf |
| Setup note: what to adapt before use, and every placeholder | 01_START_HERE/Setup Note.pdf |
| Start here: Read Me First, Product Overview, Permitted Use Terms, Version Information | 01_START_HERE/ (four PDFs) |

## Who it is for

- Businesses whose workers operate tractors with slashers and other attachments
- Supervisors and managers who check that controls are working, on a set schedule and after a change or incident
- WHS advisers setting up consistent critical control verification across sites


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# Supervisor Field Verification Checklist

Tractors and slashers: rollover, ROPS and seatbelts, PTO guards, attachments, slopes and thrown objects

| | | | |
|---|---|---|---|
| **Site** | | **Areas checked** | |
| **Date and time** | | **Shift** | |
| **Verified by** | | **Equipment checked (IDs)** | |

### How to verify

- Visit the area while tractor and slasher work is under way. Look at each control working, not at its paperwork.
- Mark each check Pass, Not met or N/A. Pass means you saw the control in place and working. If you did not see it, it is not a Pass.
- Write what you saw in the evidence column: a location, a photo reference, a record you sampled.
- Talk to the people doing the work, using the questions after the checks. They know where the near misses are.
- Record every Not met in the actions table, with an owner and a due date. Fix what you can on the spot, and record that too.

### Escalate now

If a ★ critical control is Not met, act before you leave the area. Stop or restrict the tractor and slasher work there until it is fixed or another control is in place, and tell **[Escalation contact]** the same shift. A failed critical control is a high potential incident: report it as one.

## Checks

*★ marks a critical control: one whose failure could let a tractor roll over, a person be caught by the PTO or struck by a thrown object. Delete checks that do not apply, and add your own.*

| No. | Look for (★ critical control) | Pass | Not met | N/A | What you saw (evidence) |
|---|---|---|---|---|---|
| **Rollover** | | | | | |
| 1 | ROPS fitted and seatbelts worn on the tractors sampled ★ | ☐ | ☐ | ☐ | |
| 2 | Work stays within slope limits ★ | ☐ | ☐ | ☐ | |
| **PTO entanglement** | | | | | |
| 3 | PTO guards are complete on the tractor and shaft ★ | ☐ | ☐ | ☐ | |
| 4 | Operators stop the PTO and engine before getting off ★ | ☐ | ☐ | ☐ | |
| **Attachments** | | | | | |
| 5 | Implements are hitched with pins and clips; nobody between tractor and implement while moving ★ | ☐ | ☐ | ☐ | |
| **Thrown objects** | | | | | |
| 6 | Slasher guards and chains in place; areas cleared; exclusion zones kept ★ | ☐ | ☐ | ☐ | |


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# Tractor and Slasher Field Verification Checklist

**END OF THE FREE SAMPLE**

This sample shows a few pages, so you can judge the layout and the quality. An editable supervisor's checklist that checks, on site, that the controls for tractor and slasher are in place and working.

## What the full product contains

- **Supervisor field verification checklist: rollover protection, PTO guarding, attachments, slopes and thrown objects**
  02_FIELD_VERIFICATION/Supervisor Field Verification Checklist.docx and .pdf
- **Setup note: what to adapt before use, and every placeholder**
  01_START_HERE/Setup Note.pdf
- **Start here: Read Me First, Product Overview, Permitted Use Terms, Version Information**
  01_START_HERE/ (four PDFs)

## Formats

- Word (.docx), editable, with your logo and business name in the header
- PDF copy of the Word document, for printing blank
- Delivered as a single ZIP download

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https://training.oranaskillscentre.com/documents/tractor-and-slasher-field-verification-checklist

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