

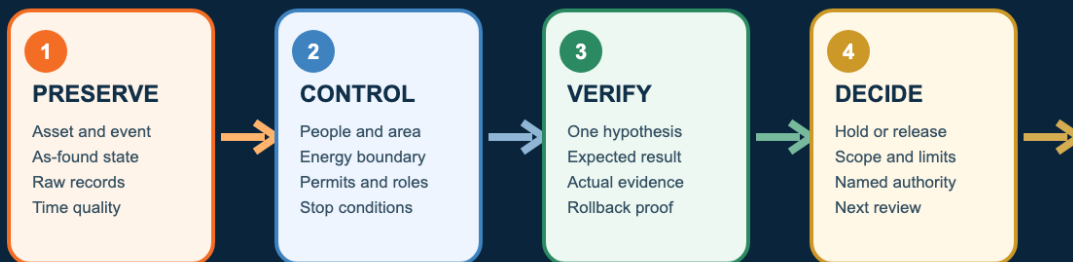
Incident Evidence & As-left Handover Checklist

Use one incident identity to connect the as-found state, raw evidence, safe work boundary, bounded verification, decision and actual as-left handover.

Site / area		Incident ID	
Event date / time zone		System / asset ID	
Affected process / service		Incident owner	

INCIDENT EVIDENCE HANDOVER

One incident identity. Five evidence decisions.



Explanatory record structure only. It does not authorize work, energization, bypass, restart or release.

Observable symptoms, impact and immediate safe state

Use boundary: This form does not replace a permit, risk assessment, energy-control procedure, statutory inspection, OEM instruction, qualified-person decision or restart authorization.

Asset, process, material and as-found state

Check	Complete / evidence ID	Gap or owner
Physical asset, source, load, controller, network and process identity reconciled		
Original logs, alarms, events, traces, photos and settings preserved before reset or change		
Time source, offset, drift, gaps and event-order uncertainty recorded		
Product, material, carrier, lot, batch or work-in-process state held and identified		
Program, firmware, settings, drawings and known-good backup revisions recorded		

As-found mismatch, uncertainty and missing evidence

Source, condition, timestamp and custody

Evidence ID / source	Asset / point / location	As-found condition	Time quality / event window	Original / hash / custodian

People, area, energy, permits and stop conditions

Energy / hazard	Source and isolation point	Stored / backfeed / auto-start	Control and verification	Owner / affected people

STOP / HOLD CONDITION	Status and evidence
Asset, circuit, process, material or event identity unresolved	
Backfeed, stored energy, automatic start or remote command uncontrolled	
Permit, qualified role, test authority or release owner missing	
Smoke, heat, odor, leak, damage or repeated protection operation present	
Original evidence at risk or event order cannot be established	
Test stop, rollback, recovery or emergency response cannot be demonstrated	

One hypothesis, one approved difference, one evidence result

Hypothesis / question	Applicable basis / revision	Initial state / prerequisite	Approved action / expected	Stop / rollback / evidence

Actual result, raw evidence IDs and excluded hypotheses

Do not invent a universal pass value. Record the exact law, standard, design, procedure, OEM document or site criterion, its revision, application conditions and named reviewer.

Release only the documented scope and actual as-left state

Gate / scope	Required evidence	Actual result / evidence ID	Decision	Authority / time
Safe boundary			Hold / limited / release	
Functional verification			Hold / limited / release	
Staged operation			Hold / restricted / release	

As-left handover	Final state, restriction and evidence
Physical / electrical state	
Program / settings / drawings / backups	
Bypasses / jumpers / manual modes / disabled alarms	
Open defects / unverified scope / deadline	
Restrictions / monitoring / triggers	
Rollback / next review / owner	

Approval role	Name / decision / scope / date-time
Incident / work owner	
Engineering / specialist	
Operations / production	
EHS / quality / AHJ as applicable	

Confirm the governing requirements before this form is used

1. OSHA 29 CFR 1910.147 - Control of hazardous energy

<https://www.osha.gov/laws-regs/regulations/standardnumber/1910/1910.147>

United States requirements for hazardous-energy control during covered servicing and maintenance.

2. OSHA 29 CFR 1910.333 - Selection and use of work practices

<https://www.osha.gov/laws-regs/regulations/standardnumber/1910/1910.333>

United States electrical work-practice requirements, including de-energization, verification and re-energization conditions.

3. NIST SP 800-82 Rev. 3 - Guide to Operational Technology Security

<https://csrc.nist.gov/pubs/sp/800/82/r3/final>

United States guidance for OT cybersecurity, operational constraints, risk and security controls.

Country, AHJ, site procedure, applicable standard and permit

Exact equipment / software revision, OEM instruction and qualified responsible authority

Application limit: These sources do not create a universal acceptance value, compliance finding or site authorization. This checklist records evidence and ownership; it does not authorize live work, bypass, setting change, energization, restart, product release or return to service.