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| **CONTRACTOR HEALTH and SAFETY ASSESSMENT** | | | | | | Form CA(C) | |
| **Contractor name:** | | | | | | | |
| **Project:** | | | | | | | |
| **Section (from form CQ(C)** | **Content** | **Information Present**  **Y/N** | **Information accepted as satisfactoryY/N** | **Observations** | **Action Required Contractor to Re-Submit?** | | |
| **Yes** | | **No** |
| 1 | Management Arrangements:  On site.  Monitoring |  |  |  |  | |  |
| 2 | Competent Person |  |  |  |  | |  |
| 3 | Accredited Safety Schemes:  Accreditation  Valid evidence |  |  |  |  | |  |
| If there is current accreditation to any recognised scheme questions 4 to 10 need not be considered | | | | | | | |
| 4 | H&S Policy:  copy provided  current  communicated |  |  |  |  | |  |
| 5 | Compliance:  Risk Assessments (site spec are required)  Method Statements (must be site specific)  COSHH Assessments (Hazardous Substances and activities identified) |  |  |  |  | |  |
| 6 | Supervision and Monitoring  day-to day  senior management monitoring  regular inspections  comp safety advice |  |  |  |  | |  |
| 7 | Plant & Equipment:  competencies  defect reporting |  |  |  |  | |  |
| 8 | Training and Competence:  standards  qualifications |  |  |  |  | |  |
| 8 | PPE  Provided  Quality  Arrangements |  |  |  |  | |  |
| 10 | Insurance Liability  Employer’s Liability  Public Liability  Professional indemnity  Cover level met? |  |  |  |  | |  |
| 11 | Asbestos – if required  awareness training  licenced |  |  |  |  | |  |
| 12 | Enforcements:  Prosecution  INs/PNs |  |  |  |  | |  |
| 13 | Accidents:  report & investigate  remedial actions  last 3 year statistics |  |  |  |  | |  |
| 14 | Sub-contractors:  to be used  satisfactory awareness  training  competence |  |  |  |  | |  |
| Comments, observations, acceptance or rejection: | | | | | | | |
| Assessed by: Date: | | | | | | | |