

CONTRACTOR HEALTH and SAFETY ASSESSMENT

Form CA(C)

Contractor name:

Project:

Section (from form CQ(C))	Content	Information Present Y/N	Information accepted as satisfactory Y/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: