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| **Supplier Name:** |  |  | **Scope of Supply** |  |
| **Contact:** |  |  |

| **No.** | **Health and Safety** |
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| **HS1.** | **Has the organisation independent accreditation of its health and safety management system to OHSAS 18001 /45001 (or similar) from a UKAS approved accreditation body?** |
|  |
| **HS2.** | **Does the organisation have a defined Health and Safety Policy** |
| (Please attach copy of Health and Safety Policy)  |
| **HS3.** | **Does the organisation have defined job descriptions for all personnel** |
|  |
| **HS4.** | **Competencies – please describe process for ensuring competency of personnel** |
|  |
| **HS5.** | **Training - please describe process for health and safety training and assessment of health and safety training needs** |
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| **HS6.** | **Workplace – please describe process for controlling the working environment** |
|  |
| **HS7.** | **Process Control – please describe control measures for work activities** |
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| **HS8.** | **PPE – please describe process for control and issue of PPE** |
|  |
| **HS9.** | **COSHH – please describe process for control of substances hazardous to health** |
|  |
| **HS10.** | **CDM/Sub Contracts – please describe process for control of construction activities and co-ordination of sub-contractors.** |
|  |
| **HS11.** | **LOLER – please describe process for control of lifting activities** |
|  |
| **HS12.** | **PUWER – please describe process for control and use of work equipment** |
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| **HS13.** | **Pressure Systems – please describe process for control and use of pressurised or pressure retaining systems** |
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| **HS14.** | **Flammable Gas Equipment – please describe process for control and use of flammable gas equipment** |
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| **HS15.** | **Confined Spaces – please describe control measures for working in confined spaces** |
|  |
| **HS16.** | **Working at Height – please describe control measures for any working at height activities** |
|  |
| **HS17.** | **Manual Handling – please describe control measures for manual handling activities** |
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| **HS18.** | **DSE – please describe control measures implemented for use of display screen equipment** |
|  |
| **HS19.** | **Emergency Planning – please describe emergency response procedures**  |
|  |
| **HS20.** | **First Aid – please describe the organisations first aid provision**  |
|  |
| **HS21.** | **Incidents/Accidents – please describe process for reporting of accidents and incidents** |
|   |
| **HS22.** | **Health – please describe process for ensuring that health of personnel is not detrimentally affected by work activities** |
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| **HS23.** | **Management review – please describe the process for review of the health and safety management system by management** |
|  |
| **HS24.**  | **Statistics – please give health and safety statistics for previous 3 years**  |
| **Year** | **Fatalities** | **Reportable Incidents** | **+7day incidents** | **Recordable Incidents** | **Lost Time Incidents** | **First Aid Cases** | **Incidents** | **Prohibition Notices** | **Improvement Notices** |
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| **No.** | **Environmental** |
| **E1.** | **Management System – Has the organisation independent accreditation of its environmental management system to ISO 14001 from a UKAS approved accreditation body?** |
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| **E2.** | **Materials/Substances – please describe how the organisation controls the use of substances which may be hazardous to the environment** |
|  |
| **E3.** | **Emergency procedures – please describe the procedures for dealing with unplanned release of environmentally hazardous substances** |
|  |
| **E4.** | **Hazardous Waste – please describe the process for dealing with hazardous waste**  |
|  |
| **E5.** | **Sustainability – Please describe the organisational policies and procedures in relation to sustainability** |
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| **E6.** | **Carbon footprint – please describe the process for measurement and control of the organisations ‘carbon footprint’** |
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| **No.** | **Other Information** |
| **O1.** | **Collective Bargaining – please describe the process for consulting and negotiation with employees, please identify when specific agreements with employees are due for re-negotiation**  |
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| **O2.** | **Industrial Disputes – please describe details of any industrial disputes leading to ‘strike’ action within the last three years** |
|  |
| **O3.** | **Key Suppliers – please describe the processes and procedures employed to ensure continuity of supply from key suppliers, please describe any key supplier risk management methods used.**  |
|  |
| **O4.** | **Equal Opportunities – please describe the policies, procedures and processes used to ensure the provision of equal opportunities within the organisation.** |
|  |
| **O5.** | **CSR – does the organisation have any specific policies relating to corporate social responsibility** |
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