

Contractors Health & Safety Competence Questionnaire

Sub-Contractor Assessment					
Company		Types of Work Undertaken – List Package(s)		Package Number(s)	
Name: Colets Piling Address: The Old Village Hall, Effingham, Surrey, KT24 5JS Telephone: 01372 452506 Fax:		Piling Contractor			
Assessment Elements			Contractor Use		Internal Use
The quality of your response is important. Please ensure you provide a qualified quality response to each of the 12 question elements.			Response Submitted (✓/N/A)	Please identify the page of your submission relating to the respective questions	S/U
1.	Provide a current copy of your Company Health and Safety Policy Statement.	✓	Page 3 of H&S Policy Manual		
2.	Provide an organisation diagram illustrating how your company will ensure the satisfactory implementation and control of health and safety on our projects.	✓	Page 4 of H&S Policy Manual		
3.	Provide an outline of your company's approach to CDM include the procedure it uses for assessment of design related risks.	✓	Page 2 H&S Policy Manual		
4.	Provide details of the competent person(s)/company who advises your company on health and safety matters.	✓	Page 7 of Method Statement		
5.	Provide details of your company's commitment to employee training {e.g. CSCS, CTA (or equivalent), management/supervisory staff}.	✓	Page 2 of Method Statement		
6.	Provide details of your company's approach to 'consulting' with the workforce on health and safety matters.	✓	Page 2 & 3 Method Statement		
7.	Provide details of your company's approach to undertaking risk assessments on our projects (including work activity risks, COSHH, noise and manual handling).	✓	Job specific Risk Assessments, Method Statements and COSHH report		
8.	Provide details of your company's approach to environmental matters on our projects - particularly in respect to waste control and management.	✓	Page 3 of H&S Policy Manual		
9.	Provide details of how your company will deal with accident occurrences on our projects (e.g. reporting procedure, investigation procedure).	✓	Page 11 of H&S Policy Manual		
10.	Provide your accident statistics for last 3 years. Provide details of any HSE enforcements/prosecutions in the last 3 years.	✓	Page 18 of H&S Policy Manual		
11.	Provide details of how your company (and any sub-contractors) will monitor and measure its health and safety performance on our projects (e.g. site inspections, procedural compliance audits).	✓	Page 17 of H&S Policy Manual		
12.	Provide details of your procedure for assessing the health and safety competence of your appointed sub-contractors.				
Comments (for Contractor use)			Overall Rating	Satisfactory (S)	
				Unsatisfactory (U)	
Contractor Use			Internal Use		
Submitted by:	Designation:	Date:	Assessed by:	Designation:	Date:
K WINGROVE					