

# Sub Contractors H&S Questionnaire

January 2013

43 Hullbridge Road, South Woodham Ferrers, Chelmsford Essex, CM3 5NG

1.0	General Company Information			
1.1	Company Name:			
1.2	Address:			
1.4	Main Contact details			
	Name:			
	Telephone Number: Email Address:			
1.5		an provide:		
1.0	Please List all the services your company ca	an provide.		
1.7	Financial Information			
	Are you VAT registered:	YES/NO	Number:	
	Do you have a company UTR NO:	YES/NO	Number:	
	Do you have a company No:	YES/NO	Number	
1.8	Insurance Information			
	Please provide the relevant insurance certificates for our records;			
	Employers Liability			
	Level of Cover:	Expiry Date:		
	Public Liability Level of Cover:	Expiry Date:		
		Expiry Date.		
	Professional Indemnity Level of Cover:	Expiry Date:		



2	Organisation
2.1	Please attach a copy of your latest <b>Health and Safety at Work Policy Statement</b> , Organisation and Arrangements Document as required under section 2. (3) of the Health and Safety At Work etc Act 1974.(If applicable)
2.2	When was this Policy last updated?
2.3	Please give the name, initials and title of the person having <b>executive</b> responsibility for health and safety in your company.  Name:  Job Title:
2.6	Is your company CHAS or Safe contractor accredited? If yes please give details;



Near Misses

2.7	Do you have a Company Induction to brief staff in your policies?						
2.8	2.8 Please provide evidence on how you monitor the Health and Safety performance of your direct employees:						
3.	Accident Frequency Rate (AFR)						
3.1	Please provide details of any accidents / incidents in the last three years:						
		Previous Year 3	Previous Year 2	Previous Year 1	Current Year		
Fatal							
Major							
3 Days							
Non Reportables							



3.2 Please provide details of your subcontractors accidents / incidents whilst employed by you in the last three years:						
	Previous Year 3	Previous	s Year 2	Previous Year	1 Current Year	
Fatal						
Major						
3 Days						
Non Reportables						
Near Misses						
3.3 Have you or your	subcontractors received any	y of the following	ng within the la	ast three years: (If so,	, please provide details)	
				Date	Reference No.	
Prohibition Notice:						
Improvement Notice:						
Prosecutions:						
Safety / Industrial Tribun	al Hearings:					
If yes, please attach a sho	rt summary					
4. Health and Safety I	Information, Instruction ar	nd Training				
-	What percentage of the total number of directly employed staff have a valid CSCS Skills Card?					
Please give details, supported by documentary evidence, of any Health and Safety training given to your Managers/Supervisors/Operatives within the last three years.						
Managers:						
Supervisors:						
Operatives:						



Plant & Equipment
Under current regulations (PUWER 1998) do you provide tested and tagged equipment?
Are test records kept and up to date?
Who carries out the tests and inspections?
Do you have procedures in place for the control of Vibration White Finger when using equipment?
Please provide evidence to support the above.

6	Personal Protective Equipment
6.1	Are operatives given training & instructions on the use, maintenance and storage of PPE?
6.2 Do you operate arrangements for testing PPE (e.g. respiratory equipment, harnesses, etc.)?	
	Please provide evidence to support the above.

#### 7. Safe Systems of Work

- 7.1 Please explain how you bring to the notice of site personnel (direct and subcontract employed) the requirements of your systems of work on the sites upon which you work, including your Risk Assessments, COSHH Assessments, Method Statements, etc and how is such information disseminated to such personnel to satisfy yourselves that the information has been fully understood.
- 7.2 How do you ensure that your work practices overcome any language barriers?



Date

8.	Your Subcontractors
8.1	How do you assess the health and safety record and competence of the companies with whom you place your contracts?  Please provide documentary evidence of how this is achieved.
8.2	How do your subcontractors assess the health and safety record and competence of the companies with whom they place their contracts?  Please provide documentary evidence of how this is achieved.
8.3	Please confirm that all / any sub-contractors employed by yourselves would be:  Suitably experienced  Properly qualified and members of the relevant accredited organisations  Have access to all contract documentation enabling them to fully appreciate all aspects of the works required by them  Able to demonstrate the ability and resources to meet the requirements of any contract
8.4	Please provide evidence on how you monitor the Health and Safety performance of your subcontractors:
	claration  If the standard of
Sign	
Print	
Posi	tion in company:



If you wish to add any further information please use the space provided;					