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|  **Site Health and Safety Assessment** |

This assessment is to be performed by a competent individual able to assess the items listed and is intended as a useful tool to monitor and improve the safety of our sites. The scoring of these reports should always be agreed with the Construction Safety Manager / Advisor, prior to issuing to the contractor.

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| **Project Number:**  | **Project Title:**  | **Date of Inspection:**  |
| **Contractor:**  | **H&S Manager/Site Manager:**  | **Mobile Number:**  |

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| **1** | **Security and Compliance** | **Yes** | **No** | **N/A** | **Comments/Observations** | **RAG Rating** |
| **1.1** | Register of People on site - Being used, monitored? |  |  |  |  |  |
| **1.2** | Safety Inductions - Being done, recorded? |  |  |  |  |  |
| **1.3** | Register of CSCS Card holders maintained? |  |  |  |  |  |
| **1.4** | On Site Supervisors – check for appropriate training certification? |  |  |  |  |  |
| **1.5** | Hoarding - Suitable for local environment e.g. site security, in good condition, painted in ICL colours? |  |  |  |  |  |
| **2** | **Workforce** | **Yes** | **No** | **N/A** | **Comments/Observations** | **RAG Rating** |
| **2.1** | PPE Compliance (hat, hi-viz, boots, hand and eye protection) - Worn correctly and as per RAMS? |  |  |  |  |  |
| **3** | **Fire – Escape Routes/Equipment** | **Yes** | **No** | **N/A** |  |  |
| **3.1** | Barriers / Obstructions - Clear routes with no trailing leads? |  |  |  |  |  |
| **3.2** | **Signage including evacuation plan and emergency contact numbers -** Clear, visible? |  |  |  |  |  |
| **3.3** | **Lighting –** Adequate for task / location? |  |  |  |  |  |
| **3.4** | **Fire Points -** Visible, correct extinguishers? |  |  |  |  |  |
| **4** | **Site Generally**  | **Yes** | **No** | **N/A** | **Comments/Observations** | **RAG Rating** |
| **4.1** | Housekeeping / Tidiness - Trip hazards, hole protection, trailing cables, materials storage suitable? |  |  |  |  |  |
| **4.2** | Storage of M&E equipment including pipes, unistrut, fittings including screws, nuts, bolts, etc. – Pipework and unistrut off the floor on movable racks? M&E fittings and fixtures in bins / movable cupboard? |  |  |  |  |  |
| **4.3** | **110 v power -** Used correctly? Does equipment have up to date PAT test records? |  |  |  |  |  |
| **4.4** | **Scaffolding / Ladders / Steps -** Properly erected, tied, PTW for steps issued? |  |  |  |  |  |
| **4.5** | **Barriers / Signage including excavations -** e.g. visible, relevant, clean |  |  |  |  |  |
| **4.6** | **Traffic Management -** Adequate separation – banksman available? |  |  |  |  |  |
| **4.7** | **Use of gas on Medical Campuses –** Acetylene is not allowed on site, propane to be used as a safer alternative, permit in place? |  |  |  |  |  |
| **5** | **Welfare Facilities** | **Yes** | **No** | **N/A** | **Comments/Observations** | **RAG Rating** |
| **5.1** | **Site Cabin Set up -** Suitable goods access, lockers available on site? |  |  |  |  |  |
| **5.2** | **Cleanliness -** i.e. toilets, kitchen, drying room and locker areas |  |  |  |  |  |
| **6** | **Environmental/Occupational Health** | **Yes** | **No** | **N/A** | **Comments/Observations** | **RAG Rating** |
| **6.1** | **Site Waste -** Removal and disposal strategy agreed, controlled on site, skip location agreed, tidy and controlled? |  |  |  |  |  |
| **6.2** | **CoSHH -** Materials stored in safe manner with segregated waste bins available |  |  |  |  |  |
| **6.3** | **Manual Handling** - Mechanical aids used as required? Appropriate lifting techniques being applied? |  |  |  |  |  |
| **6.4** | Noise - Risk assessment available, hearing protection, noise control zones established, monitor and record dBA levels? |  |  |  |  |  |
| **6.5** | **Dust -** Adequately controlled, damping down methods in use, suitable masks worn? |  |  |  |  |  |
| **6.6** | **Vibration -** Risk assessment available, controls established, suitable PPE being worn? |  |  |  |  |  |
| **7** | **Documentation**  | **Yes** | **No** | **N/A** | **Comments/Observations** | **RAG Rating** |
| **7.1** | F10 - Displayed and available on site? |  |  |  |  |  |
| **7.2** | **H&S Plan -** Agreed and on site? |  |  |  |  |  |
| **7.3** | **H&S Policy & Manuals –** Available? |  |  |  |  |  |
| **7.4** | **Method Statement/Risk Assessment File -** Available? |  |  |  |  |  |
| **7.5** | **Site Rules -** Displayed? |  |  |  |  |  |
| **7.6** | **Muster Point -** Displayed? |  |  |  |  |  |
| **7.7** | **H&S Poster -** Displayed? |  |  |  |  |  |
| **8** | **COVID – 19 Compliance** |  |  |  |  |  |
| **8.1** | **Travelling to work –** Are operatives coming to site on own vehicles? |  |  |  |  |  |
| **8.2** | **Site access and egress points –** Has turnstile with fingerprint activation been deactivated? |  |  |  |  |  |
| **8.3** | **Hand washing –** Are there additional washing facilities, hand sanitizer etc? |  |  |  |  |  |
| **8.4** | **Toilet facilities-** Are 2m social distance rules adhered to in the toilet facilities? |  |  |  |  |  |
| **8.5** | **Canteen and rest areas –** Are workers sitting separately and observing 2m social distance? |  |  |  |  |  |
| **8.6** | **Changing Facilities & Dry room –** Are 2m rules adhered to with enhanced cleaning regime? |  |  |  |  |  |
| **8.7** | **Work planning to avoid close working-** Are workers working 2m apart? |  |  |  |  |  |
| **8.8** | **Others** |  |  |  |  |  |

**Inspection Findings**

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| **N/A** |  |
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**SCORE=**

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| **Completed by: Oluseyi Oduntan** | **Job Title:**  | **Date:**  |
| **Issue to Site Management:**  |  |
| **Copied to relevant stakeholders:** |  |