|  |  |
| --- | --- |
| TOPIC | COMMENTS |
| On Display | |
| Form 10 (F10) | Provided by Principal Contractor |
| HSE Poster |  |
| Fire Plan |  |
| First Aid Plan |  |
| Key Personnel Contact Details |  |
| Warning signs/notices |  |
| Emergency Aid Notice |  |
| Available on-site for inspection | |
| Construction Phase Plan | Before contract work starts  Must contain Risk Assessments for current work being undertaken |
| Asbestos Report(s) | Refurbishment report required on site if relevant |
| Risk Assessments (small projects i.e. domestic) | Must have Risk Assessments for current work being undertaken |
| Asbestos Reports | Must be on site before work starts |
| Accident Book |  |
| Employers/Public liability |  |
| First Aid Box |  |
| Visitors Book |  |
| Safety Induction Register |  |
| Scaffold Register |  |
| Plant Inspection Records | Maintenance/Test certificate evidence  pat test records (incl contractors) |
| Excavation Inspections |  |
| Operator Competency cards/certificates – CSCS/CPCS etc | Abrasive wheels?  Plant Operators card?  First Aid? |
| Safety Inspection (by a competent person) records | Must be a “qualified” H&S person |
| Safety Tours - records | by Site Manager/Safety Rep  Must be daily  Should be based on a checklist |
| GUIDANCE | |
| HSE Poster  http://www.hse.gov.uk/pubns/books/lawposter.htm | “What you Should Know” poster – Filled in |
| Fire Plan – to include | Location Details - specific  telephone point in an emergency  Emergency Number: XXXXXXXXXXX  How to raise the alarm – take into account the building occupants |
| First Aid Plan | Telephone Point in an emergency  Emergency Number: XXXXXXXXXXX  Location of First Aid box  First Aider(s) on site  Location Details - specfic |
| Key Persons – to include contact numbers for: | Site manager/Foreman  Project Officer  Estates representative (if not Project Officer)  Occupant liaison - (one name only)  “Competent” Safety Adviser/Consultant  Planning Supervisor  Designer |
| Emergency Aid Notice | eg: Electrical shock emergency procedure |
| WELFARE FACILITIES | drinking water  toilets  washing facilities + soap + towels  food heater (microwave)  means of boiling water for drinks  drying facility for wet clothing  canteen table and seating |
| 6/12 monthly Equipment Statutory Inspection Certificates | Lifting Equipment (harnesses, lanyards and attachments, fork lifts, gin wheels, scaffold material hoists, electric hoists/lifts etc) |
|  |  |
|  |  |
|  |  |