

sc1 Approved List Questionnaire

SC1 | CP10 | F10 | Issue 3 | Date: Aug 2013



COMPANY NAME:

1. Do you have a current Health & Safety Policy and has your Company set out arrangements for Health and Safety Arrangements within the organisation? *(If yes, please attach)* Yes No
 2. Do you have access to competent H&S advice? Yes No
 3. If yes, provide name of person with ultimate responsibility for H&S within your Company
 4. If we consider that the nature of the work requires you to provide an advisor do you agree to appoint someone to act on your behalf or allow us to appoint an advisor for you? Yes No
 5. Are you SAFE-T-CERT / OHSAS 18001 accredited? *(If yes, please attach a copy of your current certificate)* Yes No
- Please note: subcontractors with **5 or more employees must** have a H&S Management System certified by a third party, when working for MSM for a Government Construction Client*
6. What percentage of staff receive relevant construction industry training and hold current CSR, or equivalent, approved cards? %
 7. Has any improvement, prohibition or prosecution actions been taken against you? *(If yes, please provide details on a separate sheet)* Yes No
 8. Do you have adequate current Employers and Public Liability Insurances which are sufficient to allow you to carry out subcontract works? *(If yes, please provide copies of all relevant insurance documents)* Yes No
 9. Does your insurance cover your PAYE, subcontracted and self-employed personnel? Yes No
 10. Have you any RIDDOR incidents within the last 3 years? *(If yes, please provide details on a separate sheet)* Yes No
 11. Have you or any of your personnel had any accidents within the last 3 years? *(If yes, please provide details of incident(s) on a separate sheet)* Yes No
 12. Do you agree to forward any details of RIDDOR accidents, Prohibition or Prosecution actions your company may receive within the renewal period of 3 years from signing this document? Yes No
 13. Do you consider the occupational health implications of your activities? Yes No
 14. Do you agree to engage with MSM to help address health risks at all stages of construction from design to commissioning with the aim of implementing appropriate controls? Yes No

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15. Do you have a current Environmental Policy?
(If yes, please attach a copy of your current policy) Yes No
16. Do you have an Environmental Management System accredited to ISO 14001, NVIR-O-Cert or BS 8555 Standard? *(If yes, please attach a copy of the certificate)* Yes No
17. Do you have a current Quality Management Policy?
(If yes, please attach a copy of your current policy) Yes No
18. Do you have an ISO 9001 Quality Management System?
(If yes, please attach a copy of your current certificate) Yes No
19. Are you a member of any trade associations or organisations?
(If yes, please provide details in box below) Yes No

20. Are you Constructionline registered? Yes No
(If yes, please attach a copy of your current certificate)

Signature Company stamp

Name in capitals

Position

Date

Prior to being considered for inclusion on the Company's select list, prospective subcontractors may be requested to provide further evidence/documentation and may also be required to attend a formal interview. The performance of appointed subcontractors will be subject to regular monitoring and review.

This section for completion by MSM Contracts Ltd

REVIEWED BY: DATE:.....

APPROVED: YES / NO

Request for additional information regarding items

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