

Health and safety product

Work Categories: **Roofing Contractor**, Flashing, Guttering and Rainwater Systems, Flat Roofs, Glass Reinforced Plastic (GRP) Roofs, Pitched Roofs, Roofing Contractor, Rooflight Installation/Maintenance, Skylights, Soffit & Fascia Works

Industry Roles: Construction Contractor
Fixed Scaffolds, Hot Works, Inhalation of Dust, Fibres and Fumes, Ladders / Step Ladders, Tower Scaffolds, Working at Height, Working on Roofs, Working with Chemicals and Hazardous

Questions

Section: Health and safety

Sub Section: Health and safety management

- Q. Please confirm the number of direct employees employed by the company.
A. 8
- Q. Please confirm how many labour only employees the company has used within the last 12 months.
A. 0
- Q. Please provide your full health and safety policy. This should be signed and dated within the last 12 months.
A. H&S Policy Statement.docx
Environment Policy.docx
H&SManual.doc
- Q. Please provide Name & Role of the person responsible for H&S within the company.
A. Name: Tom Moore. Position: Managing Director
- Q. Do you use the services of a health and safety consultancy to support your organisation with your H&S
A. Yes
- Q. Please provide the name of the H&S consultancy
A. Garry Johns
- Q. Please select the expiry date of your contract with the H&S consultancy
A. 20/10/2022
- Q. Please provide evidence of their health and safety qualifications or relevant experience.
A. GRP Training.docx
Gary's CV.doc
Diploma.JPG
Graduate.jpg
Qualifications.pdf
Asbestos Certificate.pdf
CSCS.pdf
proforma-invoice5183130559384807149.pdf
Consulting Agreement (Signed) .doc

Section: Health and safety

Sub Section: Health and safety management

- Q. Please provide a brief explanation of the advice given to you by this person or organisation within the last 12
- A. handle all h&s paper work
- Q. Please provide evidence that you have discussed health and safety with your employees within the last 12 months.
- A. Induction.1.pdf
Induction.2.pdf
Induction.3.pdf
Induction.4.pdf
Working at Heights signatures.pdf
TB.Safe Working at Height.doc
TB.Manual Handling.doc
Manual Handling signatures.pdf
- Q. Please provide evidence of site inspections/audits dated within the last 12 months.
- A. Site Visit.1.xls
- Q. Please provide your work equipment maintenance records for the last 12 months.
- A. Ladder Checksheet.docx
Ladder Checksheet.docx
- Q. Please provide an explanation of how you discuss health and safety issues with clients, contractors or other trades before starting work.
- A. we discuss site safety / hazard before any works start on site , all rams and methods are provided and covered.
- Q. Please provide copies of site specific risk assessments and method statements (RAMS) dated within the last 12 months for each of the following work categories: Roofing Contractor
- A. RAMS.1.docx
Risk Assessment.1.docx
Risk Assessment.2.docx
Method Statement.1.docx
Method Statement.2.docx
- Q. Please provide evidence of your procedures in place for managing COVID-19 or evidence of a recently completed risk assessment that identifies and suitably controls the risk of COVID-19 exposure.
- A. Covid Risk Assessment.docx
Covid signatures.pdf
Covid Poster.docx
- Q. Do you have a drug and alcohol policy?
- A. No
- Q. Does your organisation hold membership of any fleet operations operations / management scheme e.g. FORS
- A. No

Sub Section: Enforcement action and accidents

- Q. Has your company name changed within the last 5 years?
- A. No
- Q. Please confirm if you have received any form of enforcement action from the Health and Safety Executive (HSE) in the last 5 years.
- A.

No

Q. How many of the following accidents and incidents of work-related ill-health have occurred in the past 3 years?

Year	Minor injuries	Reportable	Fatalities	Work Related Ill Health
2021	0	0	0	0
2020	0	0	0	0
2019	0	0	0	0

Sub Section: Qualifications and training

Q. Please provide evidence of Asbestos Awareness training that has been completed within the previous 24 months.

- A. TB.Asbestos.doc
- Asbestos signatures.pdf
- Asbestos Certificate.pdf
- Diploma.JPG
- Graduate.jpg
- CSCS.pdf

Q. Please provide examples of the trade specific or academic qualifications held by your employees for the work categories selected: Roofing Contractor

- A. IMG_3360.JPG
- IMG_3362.JPG
- IMG_3363.JPG
- IMG_3361.JPG
- IMG_3364.JPG
- GRP Training.docx
- NVQ.1.docx
- PASMA Course.pdf

Q. Please provide a copy of your current training matrix or a list of employees.

- A. Employee Names.docx

Q. Please provide examples of training/refresher training undertaken in the last 12 months.

- A. TB.Asbestos.doc
- TB.Manual Handling.doc
- TB.Safe Working at Height.doc
- Asbestos signatures.pdf
- Manual Handling signatures.pdf
- Working at Heights signatures.pdf
- Covid Risk Assessment.docx
- Covid signatures.pdf

Q. In the box below please outline the approximated number of your construction based workforce whom hold a CSCS or CSCS partnership Card - If no cards are held please provide a brief explanation why it has been deemed not applicable to your business.

- A. we mainly work residential and commercial as the main contractor , we dont to date do site work and haven't had the reason to obtain CSCS, a couple of my staff do hold the cards but not needed in our work at the moment.

Sub Section: Industry specific health and safety requirements

- Q. PASMA or equivalent certificates for erecting Tower Scaffolds
A. PASMA Course.pdf
- Q. Precautions whilst undertaking hot works
A. TM Roofing MSRA- Re-Slate.pdf
- Q. Precautions for the safe use of ladders / step ladders
A. TM Roofing Service NW Ltd - LADDER PROCEDURE.pdf
- Q. Precautions for the safe erection and use of scaffolds
A. Turners risk assesment colorlord.pdf
Turners method colorlord.pdf
- Q. Precautions for the safe erection and use of tower scaffolds
A. TM Roofing Service NW Ltd - SAFE USE OF FIXED SCAFFOLDS.pdf
- Q. Precautions for working safely on roofs
A. IMG_0688.pdf
- Q. Please provide a completed copy of a Construction Phase Health and Safety Plan for a project undertaken within the last 12 months.
A. Construction Phase Plan.docx
- Q. Examples of RPE maintenance / issue records dated within the last 12 months.
A. No Answer
- Q. Examples of completed fall arrest / restraint equipment issue / inspection records from within the last 12 months
A. Re_ Your SafeContractor Accreditation_ Request for additional information.msg
- Q. Please provide examples of completed COSHH Assessments for the chemicals or hazardous substances used by
A. TM Roofing MSRA Torch on Flat roof (Bupa) .pages
COSHH Assessment.xls

Section: Insurances

- Q. Do you hold Employers Liability Insurance?
A. Yes
- Q. Employers Liability Insurance Expiry Date
A. 29/06/2022
- Q. Employers Liability Insurance Cover Amount
A. £10000000
- Q. Do you hold Public Liability Insurance?
A. Yes
- Q. Public Liability Insurance Expiry Date
A. 29/06/2022
- Q. Public Liability Insurance Cover Amount
A. £2000000

- Q. Do you hold Product Liability Insurance?
A. Yes
- Q. Product Liability Insurance Expiry Date
A. 29/06/2022
- Q. Product Liability Insurance Cover Amount
A. £2000000
- Q. Do you work at Airports?
A. No
- Q. Please upload your current insurance schedule / summary of cover
A. 1711540_Schedule.pdf

Accredited