

## Contractor Assessment

Company name	
Contact person (Senior H&S)	

	Yes	No	Comments
Do you have a written Health and Safety Policy? <i>(if yes, please attach)</i>			
Have health and safety responsibilities been assigned?			
Do you have procedures for identifying and reporting hazards in the workplace?			
Have controls been set up for identified hazards? <i>(please provide a copy of hazard register)</i>			
Do you have procedures in place for reporting accidents, incidents and near misses? <i>(please provide an example)</i>			
Do you have procedures in place for ensuring plant, equipment and vehicles to be used are safe and fit for purpose?			
Do you have emergency procedures in place?			
Do you regularly carry out and document H&S inspections?			
Do you have provisions for:			
Keeping training / competency records?			
Training subcontractors?			

Contractor Authorized Signature

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Date

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Contractor Approval to work on Campbell Infrastructure Sites (CIL H&S Manager)

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