

Contractor's Health & Safety Compliance Assessment and Review for:

Question	Yes/No	Evidence Provided/Comments Work should not commence until all the following points have been adequately addressed.
Have they returned a signed copy of their <i>contract of engagement</i> that sets out the terms of the work they are about to undertake for us as a <i>bona fide</i> contractor?		
Have they supplied a copy of their written Health & Safety Policy?		
Will they provide copies of their own written risk assessments? If not, they must agree to read and sign the risk assessments we prepare and retain on site?		
Have they provided method statements for the hazardous activities they will carry out on site, being mindful of any of our own pre-existing safe working methods already in force?		
Our insurers require £10m Public and Product liability insurance, with an 'Indemnity to Principals' clause + £10m Employer' insurance + £1m Professional Indemnity insurance.		
Have they confirmed that they have never been subject to Health & Safety enforcement action (i.e. pending or past prosecutions, improvement / prohibition notices, etc)?		
Have they provided two previous clients we may obtain references from?		
Has the contractor provided documented evidence that they provide sufficient health and safety training to their workers who will carry out work on our sites?		
Has the contractor acknowledged all their workers and managers must receive a site induction talk from a competent and Marisco-authorized person before they go on site?		
Has the subcontractor acknowledged our clients' requirement that workers with past criminal record cannot coming onto site without prior special clearance?		
Have they confirmed they will report any accidents or near-misses that happen while their workers are on our site, using our accident reporting procedure?		
Have they confirmed they will not sub-contract out our work, or use workers who are not their direct employees on our site without first obtaining our written permission to do so?		
Person Completing Form	Name	Position