

Section 4 - Risk Assessments (RA) & Safety Method Statements (SMS)

- 4.1 Are detailed RA available for all activities conducted by the company?
- 4.2 Is the risk assessment procedure detailed and assessable to company employees?
- 4.3 Is the RA in a recognised format which provides some sort of risk rating prior to and following risk moderation/mitigation?
- 4.4 Are there specific RAs for activities not only generic assessments such as young persons and expectant mothers?
- 4.5 Are there detailed SMS available for all activities conducted by the Company?
- 4.6 Does the Company have a process to evaluate the effectiveness of its RAs and SMSs?
- 4.7 Are the risk assessments explained to the employees prior to work commencing and is this recorded?
- 4.8 Are there any amendments/evolution to the Ras & SMS's conducted in a structured manner?
- 4.9 Are amendments to Ras & SMSs communicated effectively throughout the Company?
- 4.10 Are sub-contractor Ras & SMSs required as an integral part of contracts?
- 4.11 Are sub-contractor Ras & SMSs subjected to a structured process of acceptance prior to any work commencement?
- 4.12 Is there a process for the evaluation and review of Ras & SMSs?
- 4.13 Has the Company carried out CoSHH assessments?
- 4.14 Has the Company carried out suitable manual handling assessments?
- 4.15 Is the Company a member of any relevant safety organisation?



Comments	Available	Awarded
4.1	3	
4.2	1	
4.3	3	
4.4	4	
4.5	4	
4.6	2	
4.7	3	
4.8	1	
4.9	1	
4.10	1	
4.11	2	
4.12	1	
4.13	2	
4.14	2	
4.15	2	
TOTAL TOTAL %		