

Health and safety product

- Work Categories:** Supplier, Bathroom Supplies
Industry Roles: Supplier
Category Related Activities: Selection & Control of Subcontractors

Questions

Section: Health and safety

Sub Section: Health and safety management

- Q. Please confirm the number of direct employees employed by the company.
A. 65
- Q. Please confirm how many labour only employees the company has used within the last 12 months.
A. 4
- Q. Please provide your full health and safety policy. This should be signed and dated within the last 12 months.
A. HEALTH AND SAFETY AND ENVIRONMENTAL POLICY STATEMENT 2018 19.pdf
130418 SHE Training Requirements 2013-14.doc
6.00 W Org H&S Management Review.doc
3.00 W Org H&S Planning.doc
5.00 W Org H&S Check & CA.doc
2.00 W Org H&S OH&S Policy.doc
1.00 W Org H&S Gen Info.doc
0.00 W Org H&S Cover Page and Foreword.doc
4.00 W Org H&S Operation.doc
- Q. Please provide the contact details of the individual or organisation that deals with your health and safety.
A. Name: Phil Mellis. Position: HSE Advisor
- Q. Please provide evidence of their health and safety qualifications or relevant experience.
A. diploma.pdf
Membership card IOSH.pdf
Phil Mellis IOSH 2018.jpg
NEBOSH Diploma.jpg
NEBOSH Nat Cert.jpg
- Q. Please provide a brief explanation of the advice given to you by this person or organisation within the last 12 months.
A. Phil has advised us on training of direct employees and contractors. We have set up and audit system to keep control of contractors and have ensured all training and qualifications are relevant and up to date.

Sub Section: Enforcement action and accidents

- Q. Has your company name changed within the last 5 years?
A. Yes
- Q. Please confirm your previous company name:
A. Total Hygiene Ltd
- 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

Sub Section: Enforcement action and accidents

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

A.

Year	Minor injuries	Reportable	Fatalities	Work Related Ill Health
2019	0	0	0	0
2018	0	0	0	0
2017	0	0	0	0

Sub Section: Qualifications and training

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

A. elecsa gw.pdf
geoff asbes 2018.pdf
ISI MH TRAINING.pdf
ISI OPEATOR TRAINING ELOVATED PLATFORMS.pdf
2017 Andrew Blackhall1.pdf
Andrew Blackhall Guy Mills.pdf

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

A. Service Engineers Training LEVEL 2 Skills Matrix - Copy - Copy - Copy.xls
CoM Training LEVEL 2 Skills Matrix.xls
ASM's Training LEVEL 2 Skills Matrix - Copy - Copy - Copy - Copy.xls
Sales Admin.xls
130418 SHE Training Requirements 2013-14.doc

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

A. 201807 Roger Ravenhill.pdf
andy barnard.pdf
Safe Isolation Certificate.jpg

Sub Section: Selection and control of contractors

Q. Please confirm the number of other companies you use as subcontractors.

A. 2

Q. Please provide a completed example of a subcontractor health and safety assessment that has been carried out in the last 12 months.

A. WO15 18-19.PDF

Q. Please provide evidence of how subcontractors are monitored whilst on site. This evidence should be dated within the last 12 months.

A. Brookmeade contractor audit 261118.pdf
adaptacare site audit 2019.pdf

Q. If your subcontractors are allowed to use other contractors to complete work on your projects, please explain how you monitor and manage these arrangements.

A. n/a

Sub Section: Industry specific health and safety requirements

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: Supplier

A. Risk Assessment.pdf
Method Statement_Asana.pdf

Section: Insurances

- Q. Do you hold Employers Liability Insurance?
A. Yes
- Q. Employers Liability Insurance Expiry Date
A. 31/10/2019
- Q. Employers Liability Insurance Cover Amount
A. £10000000
- Q. Do you hold Public Liability Insurance?
A. Yes
- Q. Public Liability Insurance Expiry Date
A. 31/10/2019
- Q. Public Liability Insurance Cover Amount
A. £5000000
- Q. Do you hold Product Liability Insurance?
A. Yes
- Q. Product Liability Insurance Expiry Date
A. 31/10/2019
- Q. Product Liability Insurance Cover Amount
A. £5000000
- Q. Do you hold Professional Indemnity Liability Insurance?
A. No Answer
- Q. Do you work at Airports?
A. No
- Q. Please upload your current insurance schedule / summary of cover
A. Insurance.pdf

Accredited