

Health and safety product

Work Categories:	Industrial Doors & Roller Shutters, Industrial Doors & Roller Shutters
Industry Roles:	Construction Contractor
Category Related	Hot Works, Ladders / Step Ladders, MEWPs, Working at Height, Working on Services, Systems, or Equipment Requiring Isolation, Working with Chemicals and Hazardous substances

Questions

Section: Health and safety

Sub Section: Health and safety management

- Q. Please confirm the number of direct employees employed by the company.
- A. 10
- Q. Please provide your full health and safety policy (or safety statement if you are based in the Republic of Ireland). This should be signed and dated within the last 12 months.
- A. Health and Safety Policy.pdf
- Q. Please provide Name & Role of the person responsible for H&S within the company.
- A. Name: Daniel poulter. Position: Director
- Q. Do you use the services of a health and safety consultancy to support your organisation with your H&S requirements?
- A. Yes
- Q. Please provide the name of the H&S consultancy
- A. Safeworkforce Jacqueline Thomas
- Q. Please select the expiry date of your contract with the H&S consultancy
- A. 14/10/2027
- Q. Please provide evidence that you have used the services of your named consultant within the last 12 months
- A. Certificate of Appointment.pdf
- Q. Please provide evidence of their health and safety qualifications or relevant experience.
- A. Jacqueline Thomas CV_ (002).pdf
- Q. Please provide a brief explanation of the advice given to you by this person or organisation within the last 12 months.
- A. General H&S Advice
- Q. Please provide evidence that you have discussed health and safety with your employees within the last 12 months.
- A. Statement of Communication and Consultation.docx
Asbestos_TBT.docx
ManHand_TBT.docx
- Q. Please provide evidence of site inspections/audits dated within the last 12 months.
- A. New Site Inspection Allied bakeries.docx
- Q. Please provide your work equipment maintenance records for the last 12 months.
- A. ladder inspection new (1).docx
- Q. Please provide an explanation of how you discuss health and safety issues with clients, contractors or other trades before starting work.

Section: Health and safety

Sub Section: Health and safety management

- A. Pre start meetings
- 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: Industrial Doors & Roller Shutters
- A. Risk assesment & method statement knowles.docx
- Q. Do you have a drug and alcohol policy?
- A. Yes
- Q. Please provide a copy of your Drug and Alcohol Policy
- A. Health and Safety Policy.pdf
- Q. Do you have a policy or procedure in place to manage occupational health issues including mental health and fatigue?
- A. Yes
- Q. Please provide a copy of your policy or procedure in place to manage occupational health issues including mental health and fatigue
- A. Health and Safety Policy.pdf
- Q. Do you have a policy or programme in place that covers behavioural safety?
- A. Yes
- Q. Please provide a copy of your policy or programme in place that covers behavioural safety
- A. Health and Safety Policy.pdf
- Q. Does your organisation hold membership of any fleet operations operations / management scheme e.g. FORS
- A. Not Applicable

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) or the Health and Safety Authority 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?

A.

Year	Minor injuries	Reportable	Fatalities	Work Related Ill Health
2024	0	0	0	0
2023	0	0	0	0
2022	0	0	0	0

Sub Section: Qualifications and training

- Q. Please provide a copy of your current training matrix or a list of employees.
- A. Training Matrix.docx
- Q. Please provide evidence of Asbestos Awareness training that has been completed within the previous 24 months.
- A. Asbestos_TBT.docx
- Q. Please provide examples of the trade specific or academic qualifications held by your employees for the work categories selected: Industrial Doors & Roller Shutters
- A. Certificate_Liam_Poulter_DHF (1).pdf
Certificate of Appointment.pdf

Sub Section: Qualifications and training

Ricky first aid -Certificate18.pdf
IGD-PCI_Level-2-Industrial-.pdf
City & Guilds Level 2 daniel poulter (1).pdf

- Q. Please provide examples of training/refresher training undertaken in the last 12 months.
- A. ManHand_TBT.docx
Asbestos_TBT.docx
Liam Poulter-LOLER Training.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. None of the engineers hold a CSIS cards as we do not work on building sites we do existing or new installations

Sub Section: Industry specific health and safety requirements

- Q. IPAF or equivalent certificates for operating Mobile Elevated Work Platforms
- A. Adam IPAF 2024.pdf
Spencer Brooking IPAF.pdf
- Q. Precautions whilst undertaking hot works
- A. Risk Assessment_General Hot Works.docx
- Q. Isolation procedures for work on electrical systems or mechanical plant or equipment etc.
- A. Risk Assessment_Electrical Isolations Knowles.docx
- Q. Precautions for the safe use of ladders / step ladders
- A. Risk Assessment_Ladders Hertford Glass.docx
- Q. Precautions for the safe use of mobile elevated work platforms
- A. Rams for Scissor lift.docx
- Q. Please provide a completed copy of a Construction Phase Plan or Health and Safety Plan (if ROI has been selected) for a project undertaken within the last 12 months
- A. Minor project CPP New Homes.docx
- Q. Examples of completed fall arrest / restraint equipment issue / inspection records from within the last 12 months
- A. Harness sky lift.pdf
invoice-GB20247967.pdf
- Q. Please provide examples of completed COSHH or Chemical Risk Assessments for the chemicals or hazardous substances used by your business
- A. COSHH - GREASE EP2.docx

Section: Insurances

- Q. Do you hold Employers Liability Insurance?
- A. Yes
- Q. Employers Liability Insurance Expiry Date
- A. 30/10/2025
- Q. Employers Liability Insurance Cover Amount
- A. £10000000

Q. Do you hold Public Liability Insurance?

A. Yes

Q. Public Liability Insurance Expiry Date

A. 30/10/2025

Q. Public Liability Insurance Cover Amount

A. £50000000

Q. Do you hold Product Liability Insurance?

A. No

Q. Do you work at Airports?

A. No

Q. Please upload your current insurance schedule / summary of cover

A. (#1990777708) EL Certificate - Tradesman & Professionals Policy from Covéa.pdf
TWIMC Letter.pdf

Accredited