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SAFETY INSPECTION REPORT

CLIENT: XXXX SITE: XXXX	SITE CONTACT: XXXX PRINCIPAL CONTRACTOR: XXXXX (PC)		
DATE OF INSPECTION:	INSPECTED BY:		
ITEM CHECKED	COMMENTS	Rating A/B/C	Date Corrected
1. Signs, Posters and Documentation etc.	F10, Health & Safety Law Poster and Employer's Liability insurance displayed. Safety/ warning signage displayed at site entrance. Daily attendance register in use. XXXX H&S file in place, with evidence of development.		
2. Fire Precautions and First Aid Arrangements	F&E evacuation plan in place, assembly point at site entrance. Fire extinguishers located at welfare. Named first aider xxxx and emergency contacts displayed. Adequate first aid provisions on site. Accident book in place, 1 xxxx entry to date.		
3. Personal Protective Equipment (PPE)	Employees wearing mandatory PPE at time of inspection. Slate subcontractors harness inspections on file with (PC). Good use of PPE issue register.	*	
4. Welfare Arrangements	Adequate welfare provisions in place consisting of, means of heating food and boiling water, mains drinking water, hot water for washing, segregated heated drying and changing facilities with seating and clothes pegs. Toilet facilities provided stocked with necessary provisions. All welfare maintained clean and tidy.		
5. Barriers, Edge Protection, Access, Site Perimeter	Site perimeter secured and adequately signed. Vehicle entrance should be secured; entrance is out of sight of site office and could easily be accessed by unauthorised persons. xxx informed.	(PC)	
6. Excavations, Scaffolds, Ground works / Demolition	Slate removal contractor's emergency assist scaffold tower incorrectly erected; top handrails needs to be at least 950mm high from platform with no openings bigger than 470mm. Needs erecting by competent trained persons and inspecting thereafter and re-inspecting every seven days or after alteration or incident. xxxx and contractors informed. Roof access ladder needs to be secured at tops of both stiles and should extend 1050mm (5 rungs) past step off point. xxx and contractors informed.	B B	
7. Services, electrical / Gas Hazards	Services terminations on file.		
8. Lifting Equipment & Accessories	Current certificate of thorough examinations passed onto (PC). Daewoo 220 offside mirror missing.	C	

9. Plant/Machinery	Secure signed asbestos skip on site. Asbestos sub-contractors vacuum test date spot-checked and current, enclosure visually in good order, decontamination unit adequately sited. Sharp's kit required on site.	C	
10. Site Tidiness or Other Problems	Access routes adequately clear and unobstructed.		
11. Method Statement / Risk Assessment	Method statements in place for current works. Briefing registers signed by employees. Competencies passed on to (PC). Employees inducted to site by (PC).		

COMMENTS: xxxx advised to conduct a toolbox talk on the subject of Sharp's

Safety Advisors Signature:

Legend: A= Item stopped and addressed whilst on site B= Recommended to correct within 24 hours C= Ditto within 7 days *= Good Practice