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Construction Site HSE (Health and Safety Executive)

Inspection Details

Report #: _____

Location: _____

Inspection Date: _____

Inspector Name: _____

Vehicle Details

Vehicle # : _____

Vehicle Category : _____

Vehicle Name : _____

VIN #: _____

Meter Reading: _____

Model/Year: _____

Temporary works

SN	Inspection Item	Note	Yes	No	NA
1	Is there a temporary works register and is it maintained?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Temporary Works Designer.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Temporary Works Co-ordinator.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Temporary Works Supervisor.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Are competences available for all appointees?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Has the TW been designed in accordance with BS5975:2008?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Identify the categories found on site in accordance with 5975' - 0, 1, 2, 3.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Is there a process in place for the site to communicate any changes etc back to designers?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Have full working method statements and risk assessments been received and approved?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Are checks organised for critical stages?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

11	Is there safe access and egress to the works and is it maintained?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Has the TW been inspected on completion and is there a record of the inspection?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Has permission been given (permit to load) prior to loading?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Are any necessary guard rails in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Has permission been given to dismantle the works?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Are temporary works being carried out in accordance with BS5976?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Access - external

SN	Inspection Item	Note	Good	Repair	Replace	NA
17	External Access Compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SN	Inspection Item	Note	Yes	No	NA
18	Ensure site access points are clearly signposted on the approaches to the site.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	Ensure all signage is in accordance with Chapter 8 of the New Roads & Street works Manual		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Ensure adequate on-site signage is provided to warn and advise both vehicle drivers and pedestrians.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21	Ensure that adequate lighting is provided, including flashing amber warning beacons where appropriate.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	Ensure any floodlights do not dazzle drivers on the site or on adjacent public/private roads.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23	Ensure any lighting does not cause a nuisance to local residents.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	Ensure that there is always a clear access route to and from all parts of the site.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Have access routes been agreed with the fire and other emergency services prior to the start of works.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	Ensure the approaches to the site are kept clear of site traffic.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	Has any parking of contractors vehicles on the approach roads been agreed with the Highways Authority?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

28	Are major deliveries timed so as to avoid school drop-off and pick-up times and other rush hour times?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	If necessary has the use of traffic lights to control traffic around site entrances been considered?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30	Ensure approach roads are kept clean and tidy and that any debris is removed promptly.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31	Ensure there are suitable barriers and warning notices to keep members of the public separated from the site works and site traffic.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32	Ensure safe pedestrian access is provided across all site entrances.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33	Where work at height is carried out adjacent to the public highway/footpath ensure that protective fans or other measures are provided to safeguard members of the public.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34	Ensure the site is securely fenced at all times to prevent unauthorised access.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35	Are the following carried out At the end of each day/shift ; secure tools, plant and equipment; remove or board ladders to restrict access; cover and fence excavations; store and secure hazardous materials/substances; ensure materials are properly stacked and choked.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36	Ensure all public access routes are kept clean and clear at all times.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37	Ensure adequate signage is provided to direct members of the public.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Mobile scaffold towers

SN	Inspection Item	Note	Yes	No	NA
38	Check that proprietary tower scaffolds have been erected and are being used in accordance with the suppliers instructions.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
39	Are they tagged safe for use?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40	Check that the wheels of any tower scaffold have been locked when in use and check that the platform is empty when being moved.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

41	Are they tagged safe for use?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
42	Mobile Towers compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Personal protective equipment

SN	Inspection Item	Note	Yes	No	NA
43	Ensure that PPE is issued on an individual basis.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
44	Ensure that it is suitable for the type of work being undertaken.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
45	Check that the PPE is marked with the genuine 'CE' mark to help identify type of protection.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
46	Ensure that it is appropriately replaced.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
47	Check that it is kept in good condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
48	Ensure all staff and visitors are wearing Hi-Viz vests or jackets.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
49	Ensure that it is of a suitable grade for the type of work being undertaken. I.e. light protection or full goggle etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
50	Check that it is kept in good condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
51	Ensure that footwear is manufactured to CE standards.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
52	Ensure that footwear is fitted with steel toecaps and steel sole plates.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
53	Are all gloves free from damage?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
54	Ensure gloves are the correct size.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
55	Ensure gloves are correct for their application and the activity being undertaken.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
56	Check that hands are washed frequently after spells of work.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
57	Check that hands are washed frequently after spells of work.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
58	Check the availability of barrier creams and skin cleansers.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
59	Ensure the correct type of protection is in use for the task.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
60	Ensure that hearing protection is used as instructed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
61	Where ear plugs are in use ensure the correct size ear plugs are being worn.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

62	Ensure that hearing protection is kept clean and checked regularly for damage.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
63	Ensure Areas which are mandatory hearing protection zones are signed as such using the appropriate signs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
64	Ensure that the correct type of respiratory equipment is used for the works being undertaken.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
65	Ensure that persons are trained for the use of the RPE and where applicable have a face fit test to ensure the effectiveness of the RPE.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
66	Ensure that all equipment is cleaned and checked after use.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
67	Ensure that all equipment is cleaned and checked after use.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
68	Ensure all staff and visitors are wearing safety helmets.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
69	Ensure helmets are worn correctly.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
70	Were all helmets found free from damage?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
71	Were helmets within their expiry date - helmets should be changed every 2-3 years.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
72	PPE requirements compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Risk assessments and method statements

SN	Inspection Item	Note	Yes	No	NA
73	Ensure all Method Statements have been prepared by a competent person and have been checked, reviewed and signed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
74	Are method statements adequate and suitable for the task?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
75	Does the method statement offer the necessary controls and required level of protection?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
76	Ensure all contractors are working in accordance with the method statement.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
77	Risk Assessments and Method Statements compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Working on or near water

SN	Inspection Item	Note	Yes	No	NA

78	Check all access passages and working platforms are clear and free from obstructions.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
79	Are Pontoons correctly loaded and securely moored.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
80	Are embark and landing points provided.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
81	Check appropriate use of safety nets and that they are securely fastened.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
82	Ensure that buoyancy/life saving equipment is available and accessible.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
83	Ensure workers know how to raise the alarm and that they are aware of the procedures are in place if an incident in water occurs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
84	Where appropriate ensure a manned rescue boat is provided.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
85	Are working on or near water compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Excavations/earthworks

SN	Inspection Item	Note	Yes	No	NA
86	Ensure that checks are made to determine the presence of any buried services before and during all excavation works.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
87	All excavations should be carried out in accordance with a detailed method statement s and permit to dig. Is there a permit to dig?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
88	Check that there is adequate support and propping for the excavation, or whether it has been sloped or battered back to a safe angle.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
89	Check that there is a safe method used for placing supports, without the need for operatives to work in an unsupported trench.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
90	Check that barriers or other protection to stop people/vehicles falling in are in place.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
91	Check that there is safe access into the excavation (i.e.: a sufficiently long and secured ladder).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
92	Does the excavation affect the stability of neighbouring structures or services.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

93	Ensure that materials, spoil and plant is stored away from the edge of the excavation to reduce the chance of collapse.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
94	Ensure that the excavation is regularly inspected by a competent person and that a record of such inspections is maintained.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
95	Excavations/Earthwork compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Storage of substances, chemicals and oils.

SN	Inspection Item	Note	Yes	No	NA
96	Are Substances, Chemicals and Oils stored in the correct manner?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
97	Are all bowsers locked?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
98	Is there double bundled storage with at least 110%?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
99	Are oil storage tanks at least 30m from any water course?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
100	Were any/all drums stored off bear ground?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
101	Is static plant fitted with drip trays?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
102	Is plant and equipment in good order and free from leaks etc?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
103	Storage of Substances, Chemicals And Oils compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fire risks and management

SN	Inspection Item	Note	Yes	No	NA
104	Is there a fire risk assessment in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
105	Ensure there are emergency procedures for evacuating the site in case of a fire, flood, explosion etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
106	Ensure all staff know what these procedures are and that they form part of the site induction.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
107	Check that there is an adequate means of raising the alarm, and that it is regularly tested.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
108	Check that the emergency services have been informed of the location of the works, the key hazards and the emergency procedures.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
109	Ensure that there are adequate escape routes and that these are kept clear of obstructions.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

110	Ensure that the quantity of flammable materials, liquids and gases are kept to a minimum and are adequately stored.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
111	Ensure that smoking and other ignition sources are banned in areas where gases or flammable liquids are stored or used.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
112	Check that flammable and combustible waste is removed regularly and stored in suitable bins and skips.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
113	Check that suitable fire extinguishers are provided and that they are maintained and in a good condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
114	Do all temporary coverings comply with LPS1207?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
115	Check that all fire extinguishers have had an annual inspection.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
116	Fire Risk and Management compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Health & safety management plan

SN	Inspection Item	Note	Yes	No	NA
117	Ensure the project management plan is up to date and signed by all relevant parties.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
118	Is an emergency plan defined and in place complete with emergency contact numbers?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
119	Is the plan meaningful and communicated to all parties, including sub contractors?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
120	Are responsibilities defined?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
121	Health and Safety Management Plan compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Training and skill cards

SN	Inspection Item	Note	Yes	No	NA
122	Are all persons trained for their respective tasks?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
123	Are Skill Cards available for inspection?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Confined spaces

SN	Inspection Item	Note	Yes	No	NA
124	Is there a risk assessment for the confined spaces work?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

125	Ensure all confined space permits have been checked, are valid and being strictly enforced.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
126	Controls should include atmospheric monitoring, emergency escape arrangements, adequate supervision (i.e.: a top man outside of the confined space), method of raising the alarm and safe access/egress etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
127	Check permits are closed and cancelled upon completion of the works.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
128	Confined Spaces compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Occupational health, hAV'S, noise and associated health risks

SN	Inspection Item	Note	Yes	No	NA
129	Check that workers have had information and training so that they know what the risks are from HAV.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
130	Check that exposure to HAV has been reduced as much as possible by selecting suitable work methods and Plant.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
131	Ensure reduced-vibration tools are used wherever possible.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
132	Check vibration tools are properly maintained.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
133	Check whether health surveillance for people exposed to high levels of hand-arm vibration over long periods is in place.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
134	Limit the exposure of persons to HAV by ensuring that no person uses vibrating tools for longer than the manufactures guided times.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
135	Ensure that workers have had training so they are aware of the risks from noise on site and what they need to do to avoid these risks.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
136	Check whether the noise can be reduced by using different working methods or selecting quieter plant e.g.: by fitting breakers and other plant or machinery with silencers.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
137	Ensure that people not involved in the work are kept away from the source of the noise.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
138	Preventative maintenance can also help to reduce the noise caused by wear and tear on plant and machinery.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

139	Occupation health, HAV'S, Noise and associated risks compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Induction

SN	Inspection Item	Note	Yes	No	NA
140	Ensure all staff receive a site specific safety induction before starting work.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
141	Ensure all staff who have been inducted display an induction sticker on their safety helmet or wear a photo identification badge.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
142	Ensure the safety induction firstbornprocess is regularly reviewed and updated to take account of changes in site conditions etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
143	Are all visitors including the client representatives being inducted?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
144	Are site safety inductions being adequately carried out both for staff and visitors?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Scaffolding/working platforms

SN	Inspection Item	Note	Yes	No	NA
145	Check that any scaffold erection, alteration or dismantling is carried out by a competent person.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
146	Check that all standards are provided with base plates and timber sole boards which span at least two base plates.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
147	Check that all standards, ledgers, braces and struts are in position.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
148	Ensure that the scaffold is adequately tied to the building or structure to prevent collapse.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
149	Check that double guard rails and toe boards or other suitable protection at every edge.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
150	Check that there are additional brick guards provided to prevent materials falling from scaffold where they are used as a working platform.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
151	Check that working platforms are fully boarded and that the boards are arranged to avoid tipping or tripping - i.e.: no overlapping boards.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

152	Ensure that there are effective warning notices in place to stop any person using an incomplete scaffold.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
153	Do all ladder accesses have self closing gates fitted?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
154	Check that the scaffold is strong enough to carry the weight of materials stored on it and that they are evenly distributed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
155	Ensure that the scaffold has been properly maintained.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
156	Ensure that a competent person inspects the scaffold regularly, at least once a week; and always after it has been altered, damaged and following extreme weather.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
157	Are scaffold tags being utilised?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
158	Ensure that these inspections are adequately recorded.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
159	Are all scaffolds and working platforms suitable?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Low level access including steps and podiums

SN	Inspection Item	Note	Yes	No	NA
160	Are podiums used before steps are allowed?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
161	Are operators trained in the use of podiums?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
162	Are podiums maintained and inspected regularly?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
163	Are podiums free from defects?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
164	Are podiums free from defects?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
165	Are steps class 1 as defined in EN131?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
166	Is there a risk assessment in place for the use of steps?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
167	Is a permit system in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168	Low level access compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Registers and records

SN	Inspection Item	Note	Yes	No	NA
169	Check the site Inspection Registers for items such as scaffolding, excavations, coffer dams, plant and other equipment have been completed in a timely fashion.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

170	Registers and Records compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Housekeeping

SN	Inspection Item	Note	Yes	No	NA
171	Ensure all debris and waste is removed from the work area upon completion of the work or at the end of each shift.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172	Ensure Debris is not be allowed to collect around the site.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173	Ensure staff adopt the philosophy of 'A tidy site is a safe site'.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174	Ensure materials are stored in an appropriate manner so as not to cause damage to or a weakening of the material.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175	Are damaged materials segregate to prevent them being used?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
176	Are All pipes and tubes etc securely wedged or choked to prevent accidental movement?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
177	Are All hazardous/flammable liquids contained within a bundled area/tank?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
178	Ensure all waste receptacles are are appropriately signed for their intended contents.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
179	Housekeeping compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Previous audit report

SN	Inspection Item	Note	Yes	No	NA
180	Has the previous audit report been closed out?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
181	Have all previous issues been cleared?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compressed gasses (e.g. lpg, acetylene)

SN	Inspection Item	Note	Yes	No	NA
182	Are they kept away from flammable liquids?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
183	Are the properly stored in a purpose made cage?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
184	Are gasses segregated by type?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
185	Is the cylinder valves fully closed when not in use?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
186	Do all lines have anti-flashback arresters fitted (except for LPG fired blow heaters/torpedo heaters?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

187	Do all line connections only have approved fittings and clips, with no Jubilee clips?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
188	Compressed gasses compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Welfare facilities

SN	Inspection Item	Note	Yes	No	NA
189	Ensure a facility is provided to change, dry and store clothing.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
190	Mess facilities should include a place where workers can sit, make hot drinks and prepare food.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
191	Mess facilities shall be of sufficient size for the number of employees on site and are provided with heating.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
192	Ensure access to the welfare facilities are accessible to all persons on the site.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
193	Ensure a supply of wholesome drinking water and cups are provided.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
194	Ensure that all drinking water supplies are appropriately signed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
195	Ensure sufficient toilets are readily available, maintained, kept clean & are properly lit.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
196	Are toilets connected to the main sewer?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
197	Ensure there are washbasins, hot and cold running water, soap and towels. 		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
198	Ensure that the washbasins are large enough to wash up to the elbow and are kept clean. 		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
199	Are showers provided?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
200	Are welfare facilities cleaned on a daily basis?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
201	Are welfare facilities compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Manual handling

SN	Inspection Item	Note	Yes	No	NA
202	Ensure that a manual handling risk assessment has been completed wherever regular lifting of heavy loads is required.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

203	Check the suitability of using wheelbarrows, hoists, telehandlers and other plant or machinery so that manual handling of heavy objects is kept to a minimum.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
204	Avoid the repetitive laying of heavy building blocks weighing more than 20KG.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
205	Ensure all staff have received manual training.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
206	Manual Handling compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Demolition operations

SN	Inspection Item	Note	Yes	No	NA
207	Has a competent person been appointed to oversee the demolition operations?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
208	Has the structural stability been checked and are temporary supports in place where required?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
209	Are any temporary works designed required?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
210	Where required has the scaffolding been netted, monaflexed or hoarded off?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
211	Have all services been disconnected?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
212	Is the area barred off and suitably signs in place.?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
213	Is there adequate dust suppression where required?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
214	Is there suitable noise controls in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
215	Is there suitable lighting?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
216	Is material being removed from site on a regular basis and not allowed to accumulate?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
217	Are all demolition operatives adequately trained, supervised and instructed?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
218	Demolition Operations compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Management controls

SN	Inspection Item	Note	Yes	No	NA
219	Check that a signed copy of Form 10 has been sent to the local HSE office and that a copy is displayed on site.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
220	Check employers and public liability insurance certificates are valid and on display.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

221	Have appropriate signs/notices been erected around the site i.e. mandatory use of PPE, Incomplete Scaffolds, No Smoking, Traffic Management, Fire assembly, First Aid Points etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
222	Has a project news letter been developed and issued to surrounding properties		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
223	Ensure a new style Accident Book (which complies with the Data Protection Act) is provided on site and is available to all personnel		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
224	Ensure adequate supervision is provided for all activities on the site paying particular attention to work activities as undertaken by young persons and/or those which are high risk activities.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
225	Ensure that all persons are familiar with the requirements of the site safety rules and that they are complied with on site.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
226	Ensure all contractors have been provided with information relating to Health & Safety for the work they are undertaking.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
227	Ensure adequate supervision is provided for all activities on the site paying particular attention to work activities as undertaken by young persons and/or those which are high risk activities.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
228	Ensure site safety rules are displayed in a prominent position e.g. reception, canteen, site office etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
229	Ensure all subcontractors have been assessed and are adequately resourced and competent for the work they are undertaking.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
230	Ensure all site operatives, including sub-contractors have a valid CSCS/SKILL card		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
231	Ensure operatives CSCS/SKILL cards/registration are appropriate for the work being undertaken		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
232	Management controls compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Cartridge operated tools

SN	Inspection Item	Note	Yes	No	NA
233	Are the manufactures instructions being followed?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

234	Has the operator/s been properly trained?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
235	Is the operator/s wearing eye protection?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
236	Is the gun cleaned regularly?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
237	Are the gun cartridges keep secure when not in use?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
238	Is there a system in place for accounting for cartridges?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
239	Is the use of cartridge tools compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Permits to work

SN	Inspection Item	Note	Yes	No	NA
240	Ensure all Hot Works Permits have been checked and reviewed and are valid for the work conditions.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
241	Ensure suitable and sufficient fire prevention measures are in place, including the removal of all combustible materials, the use of fire blankets and fire extinguishers.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
242	Ensure old permits have been cancelled and closed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
243	Ensure permits to dig have been prepared and issued where the excavations are complex, hazardous or impact on the work or operations of another.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
244	All permits to dig should be checked and reviewed prior to issue to ensure the appropriate controls have been included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
245	Ensure all contractors are working in accordance with permits to dig.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
246	Ensure the permit is valid.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
247	Check old permits have been cancelled and closed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
248	Permits compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Security

SN	Inspection Item	Note	Yes	No	NA
249	Are the public fenced off or otherwise protected from the work?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
250	Is out of hours security in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
251	Is the perimeter fence secure and un-damaged?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

252	Are all gated secured?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
253	Are site security arrangements adiquate?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Site set up

SN	Inspection Item	Note	Yes	No	NA
254	Latest H&S Policy?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
255	Insurance Policy?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
256	Fire Plan?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
257	Emergency plan and contacts?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
258	Signs for doors and cabins?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
259	First aid location signs?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
260	Assembly point signs?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
261	Accident reporting process?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
262	Site registration under the Hazardous Waste Regulations?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
263	No Smoking signs?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
264	Health & Safety Law poster (what you should know)?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
265	Is the site set up in accordance with CDM and Company requirements?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Waste management

SN	Inspection Item	Note	Yes	No	NA
266	Is a waste management plan in place and sutable?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
267	Ensure the plan is signed by all including the client/client representative?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
268	Is the plan being maintained?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
269	Is it being reviewed on a regular basis?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
270	Is the hierarchy of waste control being applied on site - are operatives aware of the disposal process?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
271	Are bins clearly labelled?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
272	Are waste transfare notes available and correctly filled in?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
273	Are all waste carries and transfer stations records available?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

274	Is the process communicated via induction?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
275	Waste management requirements compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Electrical equipment

SN	Inspection Item	Note	Yes	No	NA
276	Check that all necessary utility services are provided on site before work begins.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
277	Ensure that existing services e.g.: electricity cables, gas mains etc have been identified and effective steps have been taken to prevent danger from them.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
278	Check that low voltage tools and equipment are being used wherever possible.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
279	Check that only 110v CTE hand tool etc are in use.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
280	Check that cables and leads are protected from damage.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
281	Check all connections are properly made and suitable plugs are used.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
282	Check that tools and equipment are visually checked and regularly inspected/tested by a competent person. (PAT)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
283	Ensure that cables and trailing leads are not trip hazards.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
284	Check that all temporary supplies are effectively bonded to Earth.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
285	Do all temporary supplies have a means of isolating both poles and locking off?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
286	Ensure that suitable and sufficient task lighting is provided to enable operatives to safely carry out their work.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
287	Electrical Equipment compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental management

SN	Inspection Item	Note	Yes	No	NA
288	Is there any evidence of nesting birds, if so are protection measures adequate?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
289	Is there any evidence of invasive plants, if so are precautions adequate?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
290	Is the site free from trees that have a tree protection order (TPO)?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

291	Have all practical measures been implemented to increase the energy efficiency of the site.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
292	Do all Cabins comply with environmental minimum standards?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
293	Carbon footprint measurement process in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
294	Is an Emergency Plan in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
295	Evidence of ongoing review?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
296	Is it communicated via induction?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
297	Is it tried and tested?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
298	Are environmental guidance notes available on site?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
299	Have all potential pathways been identified and addressed?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
300	Are any concrete washout facilities suitable?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
301	Are any consents required?, if so are they being monitored and complied with?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
302	Is a local drainage plan available on site?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
303	Are any noise/dust issues present and are they being suitably controlled?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
304	Are weekly environmental checks taking place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
305	Is there a complaints procedure in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
306	Are there effective measures in place to prevent light pollution?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
307	Is plant and equipment fitted with suitable and effective silencers?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
308	Any evidence of liaison with local schools?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
309	Is the environmental register up to date and relevant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
310	Is the site registered under the hazardous waste regulations?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
311	Is an Aspects & Impacts register in place - risk prevention measures identified etc.?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
312	Are spill kits available?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
313	Located in the correct areas?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

314	Staff and operatives aware of their location?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
315	Have emergency drills taken place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
316	Is their location communicated via induction?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
317	Are the contents regularly checked?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
318	Are consents in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
319	Is any silty water being treated or disposed of to foul?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
320	Are appropriate pollution prevention measures in place and adequate?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
321	Are soil heaps located away from rivers/streams?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
322	Environmental Management compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Road works

SN	Inspection Item	Note	Yes	No	NA
323	Is there a site specific risk assessment in place for road works?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
324	Is a copy of the Code of Practice: safety at street works and road work, available on site?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
325	Are supervisors qualified under the new road and street works Act?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
326	Is there at least one trained operative available at all times?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
327	Has the local Authority been consulted?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
328	Are workers wearing hi-viz to BS EN 471?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
329	Are all signs approved in accordance with British Standards?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
330	Are signs properly secured?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
331	Are provisions in place to check signs etc at regular intervals?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
332	Are signs reflective or lit after dark?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
333	Are cones and lamps in place as required?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
334	Are roads and pedestrian footpaths clear of debris and mud?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
335	Are advisory speed limits in place where required?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

336	Are temporary traffic controls in place where required?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
337	Are misleading permanent sign covered?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
338	Have all signs, cones and lamps been removed?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
339	Have all permanent signs been restored?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
340	Have the appropriate authorities been informed that the works are complete?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
341	Has all debris and mud been removed from surrounding areas?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
342	Road works compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Consultation

SN	Inspection Item	Note	Yes	No	NA
343	Has a system been established for employees to comment and be consulted on health, safety and welfare issues.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
344	Is there a site suggestion box?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
345	Is there a safety joint committee / forum ?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
346	Are minutes and actions from meeting available and published on site?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
347	Are any actions being implemented ?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
348	Ensure appropriate Tool Box Talks are given to all employees and that the Tool Box Talks are appropriate and relevant to the work being undertaken.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
349	Ensure that an attendance register has been maintained and signed by all persons present at each Tool Box Talk.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
350	Consultation compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Lifting operations/equipment

SN	Inspection Item	Note	Yes	No	NA
351	Ensure a (competent) Appointed Person co-ordinates all lifting operations.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
352	Have all lifting operation got a valid lifting plan?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

353	Ensure that all lifting equipment has been tested and installed by a competent person and is regularly maintained and inspected.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
354	Check that the operators are trained and competent.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
355	Check that the rated capacity/safe working load is clearly marked.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
356	Ensure that the lifting equipment is capable of lifting the heaviest component within the anticipated working radius - allow for sufficient spare capacity.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
357	Ensure that cranes and other lifting equipment has sufficient space to operate safely.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
358	All lifting equipment should have a thorough examination every 6 months.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
359	Ensure lifting operations do not take place near overhead power lines and excavations.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
360	Lifting Operations/Equipment compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Plant & equipment

SN	Inspection Item	Note	Yes	No	NA
361	Ensure that tools and equipments are stored correctly to avoid damage to the equipment and persons.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
362	Dry, covered and secure storage areas should be provided for all tools and equipment.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
363	Ensure that the right tools and equipment are being used for the right job.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
364	Were all hand tools found to be in good condition with no defects?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
365	Ensure operatives have been trained to use the tools/equipment they are using.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
366	Check that all dangerous parts are guarded e.g. gears, chain, drives, projecting engine shafts etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
367	Check that guards are secure and in good repair.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
368	Ensure that the tools are in a good state of repair and carries appropriate safety symbol e.g. BS kite mark, CE Mark etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

369	Check that safety devices are operating properly and that all cables are double insulated.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
370	Check that tools are 110 volt and that a residual current device (RCD) is used for additional protection.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
371	Ensure that the plug is of the correct type, undamaged and securely clamped to the cable.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
372	Check the supply cable for cuts, splits or other damage. All all cables free from damage?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
373	Ensure that all operators are trained and competent.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
374	Ensure all Plant and Machinery is inspected on a weekly basis by a competent person and recorded in a Plant Inspection Register.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
375	Do all plant fitted with a semi-automatic hitch have safety pins fitted?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
376	Are all plant operators trained and hold a valid plant operators card for the categories being operated?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
377	Is Plant Used Correctly.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
378	Plant and Equipment compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

First aid

SN	Inspection Item	Note	Yes	No	NA
379	Check the number of first aiders required, this is dependent on the type of work or operations, the number of workers on site and any special or unusual hazards.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
380	Are Additional suitably qualified persons available to ensure adequate first aid provision is provided.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
381	Are the names of all first aiders detailed on the site notice board?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
382	All first aiders should be clearly identified on site through the use of an appropriate helmet sticker.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
383	Ensure the first aid kit contains only first aid materials.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
384	The location of the first aid box should be indicated on the site notice board and the door of the room in which it is contained. Are they clearly indicated?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

385	Signs directing persons to the site of the first aid book should also be provided.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
386	Marked with a white cross on a green background.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
387	Be placed where it can be seen and used.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
388	Be checked and replenished on a regular basis.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
389	Are new staff made aware of its location as part of their induction?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
390	First Aid requirements compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Working at height

SN	Inspection Item	Note	Yes	No	NA
391	Check whether the work can be undertaken without working at height.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
392	Check that access equipment is erected by competent persons and checked before use.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
393	Ensure that edge protection is provided to stop people or materials falling.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
394	Ensure safe access and egress have been provided to areas.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
395	Check that during industrial roofing, nets are provided to stop people falling from the leading edge of the roof.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
396	Ensure safety nets have been hung correctly.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
397	Ensure that precautions have been taken to stop people falling through fragile materials when working on roofs, e.g.: by providing barriers, covers or working platforms.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
398	Ensure roof ladders are used in accordance with best practice requirements.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
399	Ensure that people are kept away from areas below the roof work.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
400	Ensure that ladders are in good condition, are not split, warped or have damaged rungs etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
401	Check whether ladders are suitable for the purpose - only for short term work or for gaining access to another area.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

402	Check that ladders rest against a solid level surface and that this is not a fragile or insecure material.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
403	Check that ladders are secured to prevent them slipping sideways or backwards.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
404	Check that ladders rise a sufficient height above their landing place (approx. 1m or 5 rungs).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
405	Safe landing platforms to be provided where a ladder rises to a height of 9m or more.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
406	Are work at height operation in accordance with the W@H Regulations?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Lasers

SN	Inspection Item	Note	Yes	No	NA
407	Is there a risk assessment in place for the use of lasers?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
408	Are operators trained and competent?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
409	Are areas where lasers are used defined and clearly marked?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
410	Are lasers Class 1 or 2?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
411	Is the correct eye protection being used?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
412	Are the beams away from other workers, public areas and roads?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
413	Is the use of lasers compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Lone working / out of hours working

SN	Inspection Item	Note	Yes	No	NA
414	Is the work defined as low risk?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
415	Is there a risk assessment for lone working?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
416	Is access to first aid, welfare facilities and emergency services available to the worker/s?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
417	Has the work been approved by a director?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
418	Lone Working compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Access and egress

SN	Inspection Item	Note	Yes	No	NA
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419	Is there safe access and egress to all working areas of the site?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
420	Have pedestrian walkways been provided to protect them from moving vehicles?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
421	Are walkways free from obstructions and stored materials?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
422	Are access routes adequately lit?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
423	Access and Egress compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Control of substances hazardous to health

SN	Inspection Item	Note	Yes	No	NA
424	Have COSHH Assessments been carried out for all potentially hazardous materials and substances being used on the site.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
425	Are material safety data sheets available to assist with COSHH assessments.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
426	Have the hazards associated with the use of such materials been properly communicated to those affected.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
427	Are alternative safer substances available which can be used as substitutes.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
428	Ensure all dangerous/hazardous materials/Substances are clearly marked/identified and stored in a secure location appropriate to the substance.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
429	Have the appropriate control systems and PPE been provided and is the PPE being used.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
430	COSHH Compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Traffic management

SN	Inspection Item	Note	Yes	No	NA
431	Has a traffic management plan been prepared?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
432	Are traffic management arrangement suitable and sufficient ?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
433	Are pedestrians segregated from moving vehicles and plant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
434	Does the site layout match the plan?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
435	Are storage areas identified?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

436	Are loading areas identified?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
437	Have one way or turning points been identified?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
438	Are procedures in place for the unloading of vehicles to prevent fall from vehicles?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
439	Are seat belts being used?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
440	Are traffic management arrangement suitable?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FASET safety netting

SN	Inspection Item	Note	Yes	No	NA
441	Are all nets within a 5-10% sag across the span?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
442	Are the nets as close as possible?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
443	Are primary supports suitable?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
444	Is there a hand over certificate in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
445	Are tie rope knots/attachments secure?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
446	Is attachment spacing less than 2.5m or as per manufactures instructions?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
447	Are the nets free from gaps?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
448	Do and overlapped nets have an minimum overlap of 2m or they pinned or laced?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
449	Are there any wasting gaps at the eaves?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
450	Is a suitable clearance distance available?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
451	Is there a rescue / recovery plan in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
452	Safety Netting compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Asbestos Management

SN	Inspection Item	Note	Good	Repair	Replace	NA
453	Has an asbestos survey been carried out in accordance with HSG264?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
454	Has a detailed risk assessment and method statement been carried out?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
455	Have the results of the survey been communicated to relevant parties?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
456	Have enclosures been tested?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
457	Have positive pressure units been tested?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

458	Are air testing results in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
459	Are certificates of re-occupancy in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
460	Are waste consignment notes in place?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
461	Has the HSE been informed before any work has been undertaken (14 day notice)?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
462	Is the removal company licenced?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
463	Are medical certificates of the persons doing the work in date?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
464	Is the work being carried out in a controlled and safe manner?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
465	Has the asbestos been disposed off in accordance with the special waste regulations ?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
466	Are emergency procedures in place for inadvertent exposure?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
467	Is the presence of asbestos included in the site induction?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
468	Asbestos Management Compliant?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Note

Overall Condition: _____

Vehicle Safe to Use: _____

Maintenance Priority: _____

Deployed: _____

Signature



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