

Health and safety policy

This section details the arrangements for the effective management of health and safety.

This sets out our commitment to provide and maintain safe working conditions for our employees and others who may be affected by our activities.

We will ensure that the objectives of this statement are communicated to our employees, initially through our induction training and our Health and Safety Handbook. We will also monitor progress towards these objectives at senior management level and we will review them annually in consultation with our employees and other interested parties.

To meet the objectives of our health and safety policy we have established and implemented clear responsibilities for health and safety.

We are aware that senior managers within the company are individually and collectively responsible for health and safety. Therefore, specific responsibility for health and safety has been assigned to the senior Partner.

We are aware that we can only meet our objectives through the efforts of our employees and Sub Contractors; therefore, we have established clear lines of communication and encourage our employees to cooperate with us in achieving our objectives.

Part 1 – General statement of health and safety policy

Client

It is our policy to ensure, so far as is reasonably practicable, the safety of all employees and any other persons who may be directly affected by the activities of the Company.

Client will, so far as is reasonably practicable:

- 1. Aim to achieve compliance with legal requirements through good occupational health and safety performance.
- 2. Provide adequate resources to implement this policy.
- 3. Establish and maintain a safe and healthy working environment.
- 4. Ensure that significant risks arising from work activities under our control are eliminated or adequately controlled.
- 5. Develop and implement appropriate occupational health and safety procedures, and safe working practices.
- 6. Include the management of health and safety as a specific responsibility of managers at all levels.
- 7. Ensure this policy is understood and implemented throughout the organisation.
- 8. Involve employees in health and safety decisions through consultation and co-operation.
- 9. Maintain workplaces under our control in a condition that is safe and without risk to health.

10. Provide sufficient information, instruction and supervision to enable all employees and Sub Contractors to avoid hazards and contribute to their own health and safety at work.

11. Ensure that employees and Sub Contractors receive appropriate training, and are competent to carry out their designated responsibilities.



Senior Partner

The Senior Partner has overall responsibility for the formulation and implementation of the company's health and safety policy, and in particular for:

1. Ensuring that the necessary arrangements are in place for managing health and safety effectively, and that senior managers are accountable for health and safety.

2. Considering health and safety during the planning and implementation of business strategy.

3. Ensuring there are sufficient resources for meeting the objectives of the health and safety policy.

4. Ensuring arrangements are in place for consultation with employees and that they are involved in decisions relating to health and safety, and that progress in relation to health and safety is communicated to them.

5. Including health and safety on the agenda of Board meetings and senior executive meetings.

6. Ensuring arrangements are in place to monitor and review health and safety performance across the company, including accidents and incidents; and ensuring that the necessary amendments are made to relevant policies, procedures and processes.

7. Reviewing the objectives of the health and safety policy on an annual basis

Site Manager

The Site Manager is responsible for, in addition to any duties set out in this document or elsewhere, the day to day management of health and safety and ensuring that the objectives of the health and safety policy are implemented, and in particular:

- 1. Ensuring that health and safety is considered prior to the implementation of new processes.
- 2. Ensuring that suitable policies and procedures are provided and implemented to meet the objectives of the health and safety policy.
- 3. Ensuring that arrangements are in place for the elimination or control of risks in relation to health and safety.
- 4. Ensuring suitable emergency arrangements are in place in relation to fire, accidents and first aid.
- 5. Ensuring suitable controls are in place for the effective management of Sub Contractors.
- 6. Ensure that reports and recommendations provided by enforcement bodies, external consultants and other such bodies are evaluated and actioned without delay.
- 7. Reviewing accidents and other incidents in relation to health and safety and reporting to the Senior Partner on the outcome of these investigations.
- 8. Informing the Senior Partner of any situation which may affect or incur adverse publicity for the Company.

The Site Manager is responsible for, in addition to any duties set out in this document or elsewhere, assisting in meeting the objectives of the health and safety policy, and in particular

- 1. Monitoring and reviewing the implementation of the health and safety policy.
- 2. Ensuring that responsibilities for health and safety are clearly allocated, and that the correct level of competence and training is identified for each type of employee and Sub Contractor.



- 3. Ensuring employees and Sub Contractors under their control comply with relevant health and safety legislation and follow approved procedures and systems of work.
- 4. Ensuring that risk assessments are provided for all significant work activities and the results of these assessments are implemented and communicated to employees.
- 5. Ensuring that the arrangements for fire, first aid, accidents and emergencies are implemented.
- 6. Ensuring that the health and safety management system is implemented.
- 7. Ensuring that relevant policies, procedures, and safe working practices are provided.
- 8. Ensuring that appropriate procedures are in place for the purchase, maintenance and use of work equipment, and that the health and safety aspects are fully assessed.
- 9. Ensuring that Sub Contractors are competent for the work they carry out, to operate an effective permit to work system, and to monitor Sub Contractors' performance.
- 10. Ensuring personal protective equipment is provided, worn and maintained.
- 11. Implementing the recommendations made by external auditors, enforcement officers and other relevant parties, within the timescales allocated.
- 12. Ensuring that the arrangements for communication, cooperation and consultation are maintained.
- 13. Investigating accidents and incidents and ensure that any improvements identified in relation to working practices are implemented, and informing senior management immediately of any significant failures.
- 14. Monitoring health and safety standards on site at regular intervals and ensure remedial action is implemented.
- 15. Ensuring that employees and Sub Contactors receive adequate training, information, instruction and supervision to discharge to their specific health and safety responsibilities.
- 16. Promptly informing the Senior Partner and senior managers of any significant health and safety failure.
- 17. Providing the Senior Partner with regular reports on health and safety performance, including recommendations for improvements.
- 18. Ensuring that health and safety records and documentation are complete and are systematically stored.



Employees & Sub Contractors

It is the duty of all employees & Sub Contractors to take all reasonable care for the health and safety of themselves, and any other persons who may be affected by their acts or omissions at work. They must also co-operate with senior managers and other employees in fulfilling our objectives and statutory duties. In particular, they must:

- 1. Comply with the training, information and instruction they have been given.
- 2. Not attempt to carry out hazardous work or use hazardous machinery unless they have been trained and authorised to do so.
- 3. Carry out their work safely and without undue risk to themselves, colleagues and others who may be affected by their actions, and not intentionally interfere, misuse or ignore arrangements, controls and items provide for health and safety purposes.
- 4. Check tools and equipment before using them, and not to use equipment which they know to be faulty.
- 5. Ensure that any damaged equipment is reported immediately to their manager/supervisor and removed from service until it is repaired.
- 6. Not bring any equipment, tools, radios, etc. onto company premises without first obtaining permission from their Site Manager.
- 7. Conduct themselves in a responsible manner while on company business, be alert for hazards and refrain from any form of horseplay.
- 8. Comply with the arrangements for emergencies and fire as they have been instructed.
- 9. Use the personal protective equipment (PPE), clothing or safeguards provided and ensure that personal protective equipment is stored correctly and kept in good condition.
- 10. Co-operate with management, colleagues, safety representatives and advisors promoting safe working practices.
- 11. Keep their work areas tidy and clear of hazards.
- 12. Report accidents, incidents and hazards they observe to their manager/supervisor.



Fire

All employees & Sub Contractors are responsible for, in addition to any duties set out in this document or elsewhere, assisting in meeting the objectives of the health and safety policy, and in particular:

- 1. Being familiar with the emergency procedures.
- 2. Taking appropriate and effective action if a fire occurs.
- 3. Identifying hazards in the workplace and recording and report their observations.
- 4. Ensuring that escape routes and doors are kept clear and are available for use.
- 5. Ensuring fire doors are kept closed.
- 6. Checking suitable and sufficient notices are displayed.
- 7. Ensuring appropriate extinguishers are in place and are subject to regular maintenance.
- 8. Ensuring fire alarms and emergency lighting is checked and serviced.

If a fire is discovered:

- 9. Ensure that the alarm has been raised.
- 10. Check that manufacturing processes have been made safe.
- 11. Collect roll call registers.
- 12. Evacuate staff from the building or area involved and check that any staff or visitors with disabilities are assisted as planned.
- 13. Ensure the fire service has been called (999).
- 14. Go to the designated assembly point.
- 15. Conduct a roll call.
- 16. Ensure all persons have been accounted for and remain in the roll call area until instructed otherwise.
- 17. Report to the senior manager to confirm all persons are accounted for and report any persons missing.



First Aiders

First Aiders are responsible for, in addition to any duties set out in this document or elsewhere, assisting in meeting the objectives of the health and safety policy, and in particular:

- 1. Being familiar with the emergency procedures and ensuring suitable and sufficient notices are displayed detailing the procedures.
- 2. Maintaining a valid first aid at work certificate issued by an HSE approved first aid training centre.
- 3. Attending appropriate additional courses to maintain their expertise as required remain up to date on the latest treatments.
- 4. Being aware of the various hazards likely to be the cause of injury and the appropriate first-aid treatment necessary.
- 5. Taking charge when someone is injured or falls ill, and providing treatment or advice within the limits of their training and experience and referring any cases of doubt to a hospital or doctor.
- 6. Checking that appropriate and sufficient first-aid boxes are sited about the premises and they are properly stocked and maintained.
- 7. Checking that appropriate and sufficient eye wash facilities are sited about the premises and maintained.
- 8. Recording details of all accidents and treatments in the appropriate incident log.
- 9. Ensuring the Relevant Site Manager is advised of all accident and incidents to ensure the appropriate investigations can be completed.