**Accreditation Documents** 

ACC103

# Installation Accreditation Audit Form





# British Geomembrane Association

## **Installation Accreditation Audit Form**

Company:	Auditor:
Contact:	
Pre-audit Date:	<del></del>
Office Audit Date:	
Site Audit Date:	

### A. Pre Audit Regiurment AUTOMATIC NON-COMPLIANCE

FACTORS	Score
	Yes/No
Copy company letter head showing full details	
Does company have Employer's Liability Insurance	
Does company have Public Liability Insurance	
Does company have an Environmental Policy/statement	
Copy of meathod statements	
Copy of H&S risk assessments	
Cosh assesments	
Copy of site recording logs/journals	
List of Technicians (including cswip levels)	
List of Sites Worked on in Past 12 months	
List of technicions past 12 mounths (hired in / subcontrators)	
Management system for above if applicable	
List of technition deployment to Sites Past 12 months	
Does company have a Health and Safety Policy / statement	

If any scores are "No" then this is an automatic Non-Compliance

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### B. Pre Audit, AUDIT ASSESSMENT - Company Information

FACTORS							Score
	YES	NO	ПОИ	NOT APPLICABLE			
	0	20					
Company registration (if applicable)							
VAT Registration number							
Company address							
Approved Supplier List							

TOTAL	

### **C. AUDIT ASSESSMENT**

					pre-audit	office	site
					pro dadic	011100	0.00
Level 1 technitions allocated to site	2x 0	1x 20	none 30				
Level 2 appropriate to site reqiurements							
Trainee welding techs as appropriate	1x 0	2x 10	3x 30				
Availability and standard	good	satisfactory	poor	none			
Scoring level	0	10	20	30			
Risk assesments							
Meathod statements							
Availability ppe eqip/management							
Pat testing management							
Lifting eqiupment management							
CE marked materials							
Lifting eqip certs							
electrical test certs / tabs							
company insuranse cert displayed							
H S E notice displayed							
Technition CSWIP certs							n/a

### **D. AUDIT ASSESSMENT**

			FACT	OR				
	available	75%	50%	25%	not available		score	
	0	10	20	30	40	pre-audit	office	site
						examples		
Panel layout plan								
Sub-grade acceptance form								
Material delivery notes								
deployment log								
Welding log								
weld test log apt								
repair location log								
repare test log								
D S Test results								
material delivery log								
conformance sampling								
conformance results								
technitions cswip cards						n/a	n/a	
extrusion to cswip standard						n/a	n/a	
wegde welding to cswip standard						n/a	n/a	
general site working to cswip						n/a	n/a	

If sector D scores are above 60 then this is an automatic Non-Compliance

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