
Accreditation Documents

ACC103

Installation Accreditation Audit Form

British Geomembrane Association Installation Accreditation Audit Form

Company: _____

Auditor: _____

Contact: _____

Pre-audit Date: _____

Office Audit Date: _____

Site Audit Date: _____

A. Pre Audit Requirement 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 technicians past 12 mounths (hired in / subcontractors)	
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

B. Pre Audit, AUDIT ASSESSMENT - Company Information

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

TOTAL	
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C. AUDIT ASSESSMENT

pre-audit	office	site
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Level 1 technicians allocated to site	2x 0	1x 20	none 30				
Level 2 appropriate to site requirements							
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 assessments							
Method statements							
Availability ppe equip/ management							
Pat testing management							
Lifting equipment management							
CE marked materials							
Lifting equip certs							
electrical test certs / tabs							
company insurance cert displayed							
H S E notice displayed							
Technician CSWIP certs							n/a

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

