## Health Safety & Environment

Look. Think. Act.



## Critical Control Check – Contractor Management

fe Saving Rule  Controls and Approvals in place: Ensure the correct risk assessments, JSEA's, permits and antrols are in place before you start work.  It if es aving Rule is breached the job must be stopped, incident logged in myHSE and only started once the JSEA has been reviewed and signed off. Incident ID  itical Controls  And Critical Controls  and equipment for the works has been inspected, tagged (as applicable), appears to be in odd condition and suitable/appropriate for the works?  Cocess Critical Controls  Has a pre-start including pre-work risk assessment (including a hazard hunt) been completed by the work team?  Has an ATM (S.2) been completed with non-embedded contractor/s and subcontractors where required?  Have all permits, including environmental regulatory approvals, for the work (where required) been obtained?  Have all chemicals been approved for use on site (in ChemAlert) and is use covered in risk assessment/JSEA?  Have planned assurance activities been scheduled for the works (e.g. CCC's, CCV's, health and safety walks)?  sopple Critical Controls  Verify all workers have completed the site induction and understand hazards and risks of the work and work area?  Verify that all workers hold the relevant licenses and competencies for the work?  Is there adequate supervision on site for the scope of work?	me of person(s) conducting check:				
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Action Taken     Responsible Person	Action Taken Re	spons	sible	Person	Due Date