

Section	Item	Rating	Comments
4.1	Was a STFC Client appointed for all projects with sufficient resources?		
Sec 3	Were all construction projects managed under the Code 13 (or Code 15 where only one contractor)?		
4.2.3	Was a Principal Designer appointed to all projects in writing if required?		
4.2.4	Was a Principal Contractor appointed to all projects in writing if required?		
4.2.8; App 3	Were the STFC management arrangements confirmed for all projects?		
4.4.5; App 4	Was suitable and sufficient pre-construction information generated for all projects?		
4.2.6; App 1; App 7	Is there evidence that the competence of duty holders have been checked?		

4.2.12; App 6	Was a Construction Phase Plan reviewed prior to construction commencing in all projects?		
4.2.7; App 2	Was an F10 produced (if required) and displayed as required?		
4.5.12	Evidence that the Principal Contractor has managed the interface between contractor's works and on-going STFC activities for all projects.		
4.2.10; App 6	Are Construction Phase Plans regularly updated during the construction phase to manage risk effectively?		
4.5.9; App 5	Were all contractors and visitors inducted by the STFC and the Principal Contractor?		
4.3.8	Did all Principal Contractors report all SHE incidents?		
4.4.6;4.5.10; App 8	If required, were Health and Safety Files produced as part of construction projects?		
4.2.4	Was the SHE performance of the projects reviewed on completion?		