

Section	Item	Rating	Comments
4.2.2; App 2	As part of work tendering have successful contractors completed a 'Contractor selection SHE checklist'?		
4.2.1	Have CSOs been assigned to all contractor operations and have they been suitably trained?		
4.3.6	Have CSOs undertaken routine and periodic inspection of contractor operations		
4.3.1; 4.4.3	Evidence that relevant inductions and documentation has been provided for contractors prior to work commencing and has been signed for.		
4.3.4	Has the competence of contractors been checked?		
4.3.2	Evidence that contractors have been made aware of local hazards?		
4.3.3	Evidence that the CSO has actively co-ordinated the works between more than one contractor organisation.		

4.3.5	Evidence that the CSO has managed the interface between contractors works and on-going STFC activities.		
4.3.8	Have contractors provided suitable risk assessments and method statements?		
4.4.4	Have contractors been reporting incidents to CSO?		
4.3.2	Have all contractors signed the 'Contract supervising officer's checklist'		
4.3.3	Have all contractors received the 'STFC SHE Essentials for Contractors' handbook		
4.2.4	Has contractor SHE performance formed part of the contract review on completion?		