

# Health and safety product

Work Categories: Commercial / Industrial Cleaners, Ductwork Cleaning

**Inspection and Testing**, Inspection and Testing

Industry Roles: Non-Construction Contractor

Ladders / Step Ladders, MEWPs, Tower Scaffolds, Working at Height, Working with Chemicals and Hazardous substances

#### Questions

## Section: Health and safety

### Sub Section: Health and safety management

- Q. Please confirm the number of direct employees employed by the company.
- A. 6
- Q. Please confirm how many labour only employees the company has used within the last 12 months.
- A. 0
- Q. Please provide your full health and safety policy. This should be signed and dated within the last 12 months.
- A. Procedure 8 Health and Safety Signed .pdf
  - 05.01 Site Set up First Aid.pdf
  - 05.02 Accident reporting.pdf
  - 13.01 Manual Handling.pdf
  - 21.0 PPE Register.pdf
  - 17.0 IHSL Method Satement.pdf
  - IDSL Organisation Chart IHSL.pdf
  - 07.01 Ladders and Steps.pdf
  - 14.07 House Keeping.pdf
  - 04.01 Site Signs.pdf
  - 03.01 Back to Work after extend periods away from site.pdf
  - 05.05 Substance Abuse.pdf
  - 06.01 PPE.pdf
  - **Business Continuity Plan.pdf**
  - IHSL General H&Safety Policy Signed Jan 21.pdf
  - IHSL -General Healthy and Safety Policy Statement.pdf
- Q. Please provide the contact details of the individual or organisation that deals with your health and safety.
- A. Name: SHE Management (UK) Ltd. Position: H&S Company
- Q. Please provide evidence of their health and safety qualifications or relevant experience.
- A. SHE Management 1.pdf
  - SHE Management 2.pdf
  - SHE Management Details .zip
  - SHE INVOICE 3626.pdf
  - SHE CV GB 2021.pdf
- Q. Please provide a brief explanation of the advice given to you by this person or organisation within the last 12
- A. SHE Management help the company with a range of safety services. Assist with all H&S policies, method



# Section: Health and safety

#### **Sub Section: Health and safety management**

assessments Also (via our sister company Imperial Ductwork) they have provided the Tool Box Talks for staff

- Q. Please provide evidence that you have discussed health and safety with your employees within the last 12 months.
- A. 07.01 Ladders and Steps.pdf
  - 14.07 House Keeping.pdf
  - 04.01 Site Signs.pdf
  - 03.01 Back to Work after extend periods away from site.pdf
  - 05.05 Substance Abuse.pdf
  - 06.01 PPE.pdf
  - TRADE TBT 02.11.20.pdf
- Q. Please provide evidence of site inspections/audits dated within the last 12 months.
- A. Boris Method Statement signing summary.jpeg
  - IHSL Weekly H&S Inspection 010221.pdf
  - IHSL Weekly H&S Inspection 011220.pdf
  - IHSL Weekly H&S Inspection 060121.pdf
  - IHSL Weekly H&S Inspection 021120.pdf
- Q. Please provide your work equipment maintenance records for the last 12 months.
- A. TRADE Plant 12.02.21.pdf
  - TRADE Plant 05.02.21.pdf
  - TRADE Plant 29.01.21.pdf
  - Cleveland Plant 01.10.20.pdf
  - TRADE Plant 26.02.21.pdf
  - Bedfont Lakes Lifting Equipment Inspection Register-11.11.20.pdf
  - Olive Lifting Equipment Inspection Register 131020.pdf
- Q. Please provide an explanation of how you discuss health and safety issues with clients, contractors or other trades before starting work.
- A. Before any work can commence, RAMS (Risk Assessment & Method Statements) will be agreed with the Client then signed by IHSL operatives. Most sites would have daily meetings detailing major works on site that would be relevant to our operatives Because site visits are usually only a pair and only for a couple of days, a site visit by our health & safety team is not usually arranged. We do have the Boris software package that the on-site operatives use. They sign in then sign the agreed RAMS daily, electronically

#### **Sub Section: Enforcement action and accidents**

- Q. Has your company name changed within the last 5 years?
- A. No
- Q. Please confirm if you have received any form of enforcement action from the Health and Safety Executive (HSE) in
- A. the last 5 years.

No

Q. How many of the following accidents and incidents of work-related ill-health have occurred in the past 3 years?

A.	Year	Minor injuries	Reportable	Fatalities	Work Related III Health
	2021	0	0	0	0
	2020	0	0	0	0

Document Created: 01/04/2021 ©Alcumus 2021 Page 2 of 5



2019	0	0	0	0
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### Sub Section: Qualifications and training

- Q. PASMA or equivalent certificates for erecting Tower Scaffolds
- A. Dezero Jones PASMA Card.pdf
- Q. IPAF or equivalent certificates for operating Mobile Elevated Work Platforms
- A. Dezero Jones IPAF Card and Certificate.pdf
- Q. Please provide examples of the trade specific or academic qualifications held by your employees for the work categories selected: Commercial / Industrial Cleaners, Inspection and Testing
- A. Matt Donnelly SMSTS Certificate.pdf
  - Matt Donnelly NVQ Certificate.pdf
  - Matt Donnelly Duct Hygiene Technician.pdf
  - Dezero Jones BESA Ventilation Card.pdf
  - Dezero Jones PASMA Card.pdf
  - Matt Donnelly CSCS Front.JPG
  - Dezero Jones CSCS Front.jpg
  - Jeron Rufus CRB Support Check Form.pdf
  - Jeron Rufus CSCS Card.jpg
  - Junior McKay PASMA Card.pdf
- Q. Please provide a copy of your current training matrix or a list of employees.
- A. Training Matrix 12.03.21.pdf
- Q. Please provide examples of training/refresher training undertaken in the last 12 months.
- A. Dezero Jones IPAF Card and Certificate.pdf
  - Dwight Rufus Emergency First Aid Certificate.pdf
  - Dwight Rufus Asbestos Awareness Certificate.pdf
  - Dwight Rufus IPAF Card and Certificate.pdf
  - Dwight Rufus PASMA Certificate.pdf
  - Jeron Rufus Asbestos Awareness Certificate.pdf
  - Jeron Rufus IPAF Card and Certificate.pdf
  - Jeron Rufus PASMA Certificate.pdf
  - Junior McKay Asbestos Awareness Certificate.pdf

#### Sub Section: Industry specific health and safety requirements

- Q. Please provide copies of site specific risk assessments and method statements (RAMS) dated within the last 12 months for each of the following work categories: Commercial / Industrial Cleaners, Inspection and Testing
- A. IHSL -COVID19 prevention tool box talk Nov 2020.pdf

Bedfont Lakes - Heathrow Fire Damper Maintenance Survey to complete Building 4 Method Statement H-MD-00012 November 2020.pdf

Trade - RAMS - 24.03.21.pdf

Ichiban UK - Ductwork Cleaning RA H-WDT-00025 WDT.pdf

Ichiban UK Ductwork Cleaning Method Statement H-WDT-00025 151220 Rev A.pdf

Document Created: 01/04/2021 ©Alcumus 2021 Page 3 of 5



## Sub Section: Industry specific health and safety requirements

- Q. Precautions for the safe use of ladders / step ladders
- A. 07.01 Ladders and Steps.pdf
- Q. Precautions for the safe erection and use of tower scaffolds
- A. 33.0 Tower Scaffold Inspection.pdf33.0 Tower Scaffold Inspection.pdf
- Q. Precautions for the safe use of mobile elevated work platforms
- A. 07.05 MEWPS.pdf
- Q. Examples of completed fall arrest / restraint equipment issue / inspection records from within the last 12 months
- A. 34. Harness & Lanyards Inspection Register.pdf
   Fwd Foster Site Supplies New order #4106.msg
- Q. Please provide examples of completed COSHH Assessments for the chemicals or hazardous substances used by
- A. COSHH RA UBIK 2000.pdf

  Blitz Duct Degreaser.pdf

  IHSL COSHH Hazard Assessment Blitz.pdf

## **Section: Insurances**

- Q. Do you hold Employers Liability Insurance?
- A. Yes
- Q. Employers Liability Insurance Expiry Date
- A. 23/08/2021
- Q. Employers Liability Insurance Cover Amount
- A. £10000000
- Q. Do you hold Public Liability Insurance?
- A. Yes
- Q. Public Liability Insurance Expiry Date
- A. 23/08/2021
- Q. Public Liability Insurance Cover Amount
- A. £5000000
- Q. Do you hold Product Liability Insurance?
- A. Yes
- Q. Product Liability Insurance Expiry Date
- A. 23/08/2021
- Q. Product Liability Insurance Cover Amount
- A. £5000000
- Q. Do you work at Airports?
- A. No



- Q. Please upload your current insurance schedule / summary of cover
- A. Plant CAR schedule.pdf
  Client Terms Of Business Commercial (8).pdf
  CL Certificate of Insurance.pdf
  Certificate of Employers Liability.pdf
  Combined Liability Policy Schedule.pdf

