

LTHN - Littlehampton Gas holder | Former Littlehampton Holder Station (1388P), Harwood Road, Littlehampton, Sussex, BN17 7AU

TUESDAY 16th September 2025

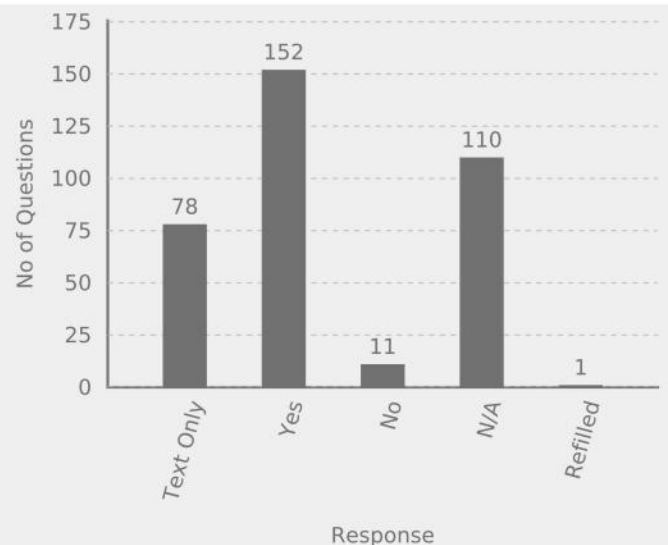
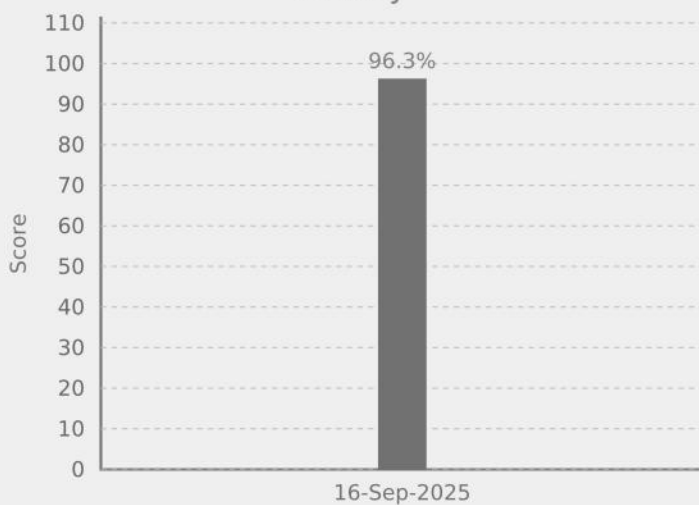
Compliant

96.34 %

(158.0/164.0)

SCORE

History



Description

This report is a snapshot of things occurring on the day and the specific sections being audited and observed.

In carrying out this visit, PERSES does not assume responsibility for the site's health and safety; the Principal Contractor is wholly responsible for all site health and safety, progress, and other matters.

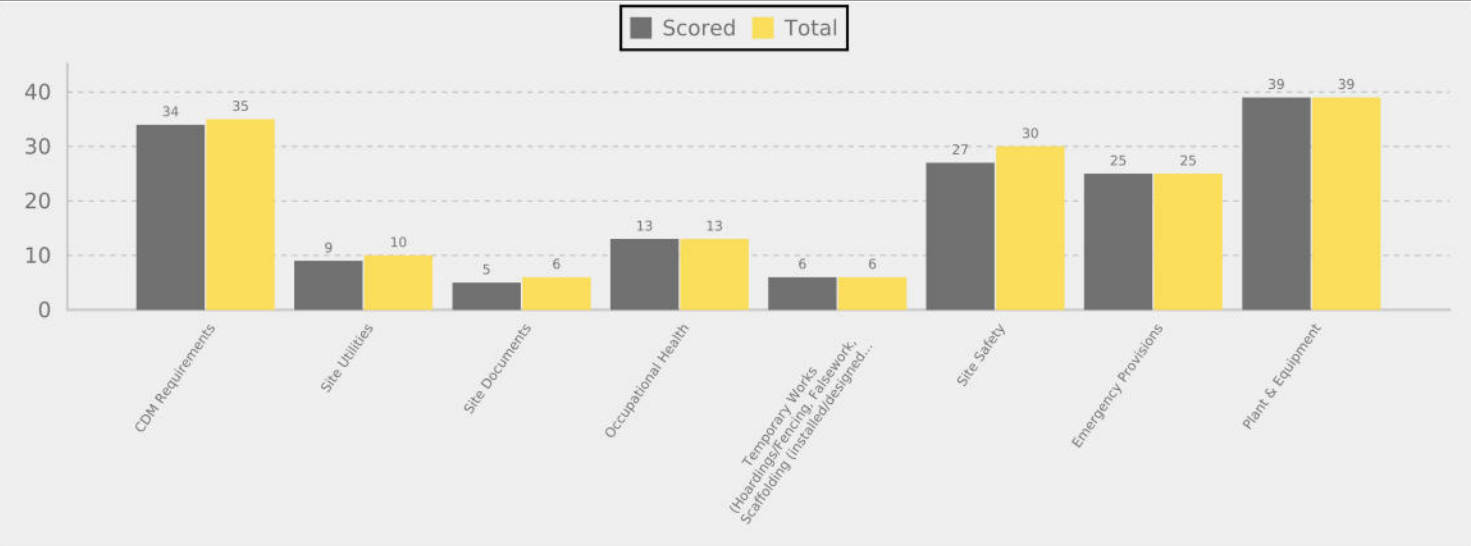
Summary

- Main gates require access management when left open, public parking is still an issue
- Inspection of boundary palisade fencing must be included in the site security checks
- Ecological reports to be provided by SGN to Erith
- Cables from the sub station - transformer must be identified & protected during excavations of area C
- Telecoms equipment cables to be protected at all times during excavation to area C
- Consignment notes for concrete arisings to be provided
- Site emergency contact details to be displayed on the main gate

The site is well managed and well organised.

no further audit required until completion of the works

Score by Section



Section	Score		%
CDM Requirements	34.0	35.0	97.1
Site Utilities	9.0	10.0	90.0
Site Documents	5.0	6.0	83.3
Occupational Health	13.0	13.0	100.0
Temporary Works (Hoardings/Fencing, Falsework, Scaffolding	6.0	6.0	100.0
Site Safety	27.0	30.0	90.0
Emergency Provisions	25.0	25.0	100.0
Plant & Equipment	39.0	39.0	100.0

PROJECT INFORMATION (0.0/0.0) 0.0 %

Project Information

Q#	Question	Score	Response
1.	Describe the work that is being carried out on the project.		Demolition of the PSV plateau and remediation of three areas of contaminated soil
2.	Take a photograph that accurately depicts the work.		



16 Sep 25 12:23 PM



16 Sep 25 12:23 PM

Awaiting Type 1 capping fill and levelling of the site

CDM REQUIREMENTS

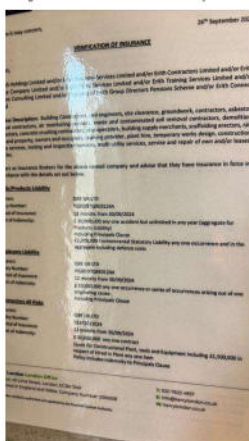
(34.0/35.0) 97.1 %

Insurance Documentation

Q#	Question	Score	Response
3.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		QBE expires 19/09/2025 Held by all elements of the Eirth Group of companies

There is a requirement under the Employers' Liability (Compulsory Insurance) Act 1969 Section 5 to ensure adequate insurance in place.

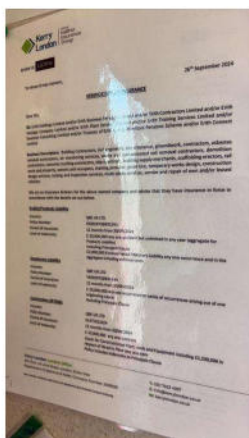
4.	Is Public Liability Insurance in place?	(1/1)	YES
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16 Sep 25 12:29 PM

QBE expires 19/09/2025
Held by all elements of the Eirth Group of companies

5.	Is Products Liability Insurance in place?	(1/1)	YES
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16 Sep 25 12:27 PM

QBE expires 19/09/2025

Held by all elements of the Eirth Group of companies

6. Is Employers Liability Insurance in place?

(1/1)

YES



16 Sep 25 12:28 PM

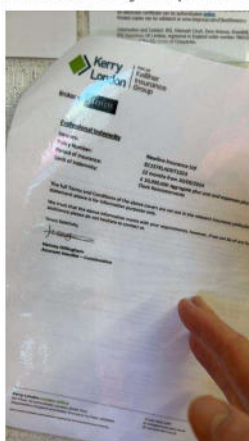
QBE expires 19/09/2025

Held by all elements of the Eirth Group of companies

7. Is Professional Indemnity in place?

(1/1)

YES



16 Sep 25 12:31 PM

QBE expires 19/09/2025

Held by all elements of the Eirth Group of companies

8. Is the insurance in place sufficient for the work being carried out?

(1/1)

YES



16 Sep 25 12:29 PM

Health and Safety Law Poster

Q#	Question	Score	Response
9.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		H&S Law poster Located within the site cabin, contact details present

There is a requirement under the Health and Safety Information for Employees Regulations 1989 that a health and safety law poster must be displayed.



16 Sep 25 12:30 PM

10. Is there a Health and Safety Law Poster available?

(1/1)

YES



16 Sep 25 12:30 PM

Demolition Notice

Q#	Question	Score	Response
11.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Building Act 1984, Section 81(1)(c) the Local Authority may give notice to demolition who intends to begin demolition work.		N/A for this section of the works
12.	Has a Section 80 sent?		N/A
13.	Has a Section 81 been received by the contractor?		N/A

F10 - Notification of Construction Project

Q#	Question	Score	Response
14.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Construction (Design and Management) Regulations 2015 Section 6(1), that a project is notifiable if the construction work on a construction site is scheduled to; 6(a) last longer than 30 working days and have more than 20 workers working simultaneously at any point in the project; or (b) exceed 500 person days; and Section 6(2) Where a project is notifiable, the client must give notice in writing to the Executive as soon as is practicable before the construction phase begins.		F10 in site office Client SGN Start date 04/082025 Duration of the works 12 weeks
15.	Do the Contractors'/Clients' details on the F-10 match the information in the Construction/Demolition Phase Plan?	(1/1)	YES



16 Sep 25 12:33 PM

16.	Is the start date identified? start date is 04/08/2025	(1/1)	YES
17.	Is the duration of the project identified? 12 weeks	(1/1)	YES

Construction/Demolition Phase Plan / Risk

Q#	Question	Score	Response
18.	What are the Acts, Orders, Regulations, Legislation,		All site documentation within the site files. Under SSOW.

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT

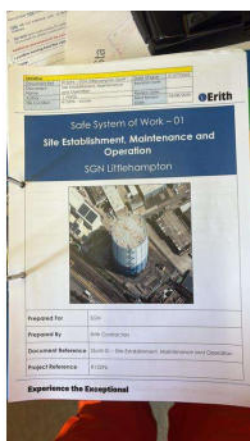
Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), and Regulation 3 of the Management of Health and Safety at Work Regulations 1999 to ensure that all hazards are identified and controlled.

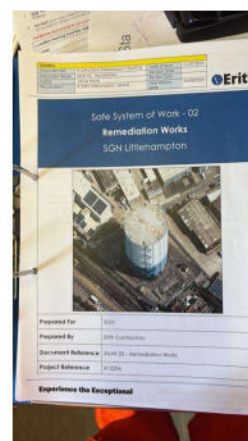
Regulation 8 of the Management of Health and Safety at Work Regulations 1999 requires that procedures for serious and imminent danger areas are in place.

There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), Regulation 13 of the Management of Health and Safety at Work Regulations 1999 and the Construction (Design & Management) Regulations 2015 to ensure that persons undertaking works are trained to carry out the works.

There is a requirement under Regulation 12 of the Construction (Design & Management) Regulations 2015 to ensure a Construction Phase Plan (CPP) is in place and a further requirement under Regulation 12(4) to ensure that the CPP is appropriately reviewed, updated and revised.



16 Sep 25 12:35 PM

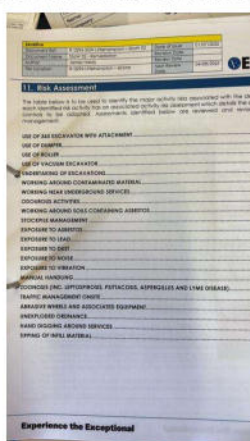


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19. Are there Risk Assessments available?

(1/1)

YES

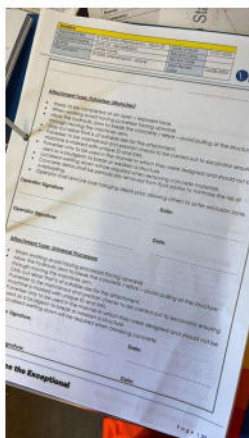


16 Sep 25 12:35 PM

20. Are there Method Statements available?

(1/1)

YES

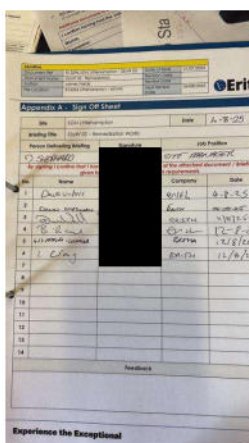


16 Sep 25 12:35 PM

21. Have the RAMS been reviewed and signed by site personnel?

(1/1)

YES



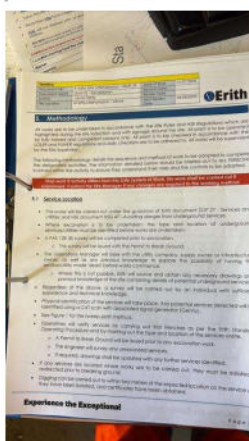
16 Sep 25 12:36 PM

All operatives have read and signed SSOV.

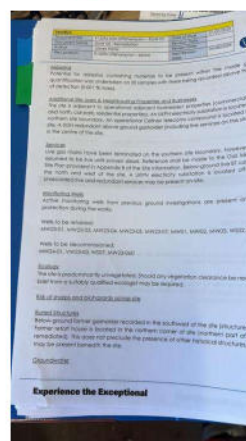
22. Is there a scope of works?

(1/1)

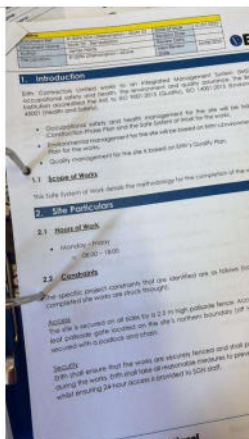
YES



16 Sep 25 12:37 PM



16 Sep 25 12:37 PM



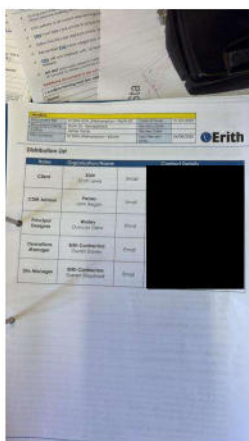
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All works are separated into task based sections of SSOW

23. Are the Client details in the documents?

(1/1)

YES



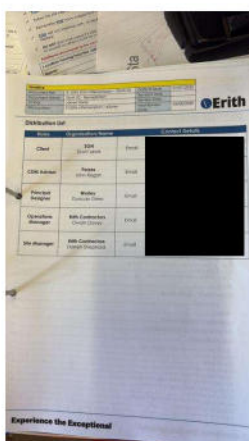
16 Sep 25 12:38 PM

SGN contact is Mr Scott Lewis

24. Are the Principal Designer (PD) details in the documents?

(1/1)

YES



16 Sep 25 12:39 PM

Worley Consulting are PD, Mr Duncan Grew is the contact

25. Are the Principal Contractor (PC) details in the documents?

(1/1)

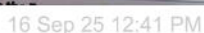
YES



YES

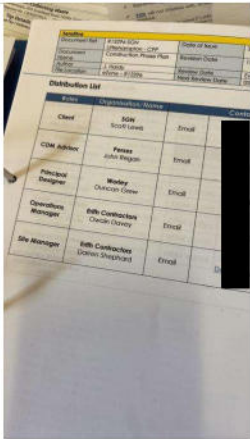


YES



(1/1)

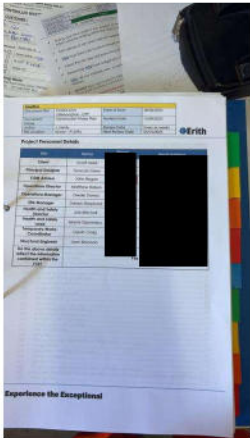
YES



16 Sep 25 12:42 PM

Contract manger details to be updated.
Mr Gavin Craig is now the contact manager

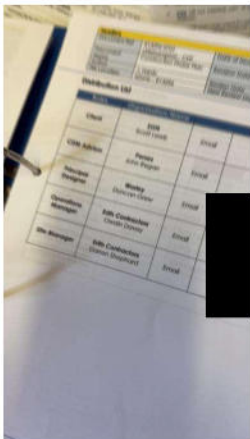
29. Is the Contract Managers' contact details available? (0/1) NO



16 Sep 25 12:43 PM

To be updated

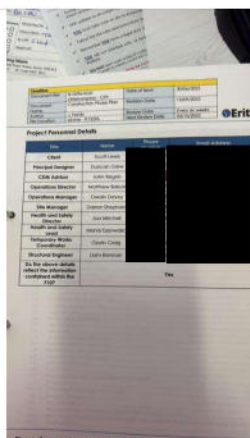
30. Is the Site Manager identified? (1/1) YES



16 Sep 25 12:42 PM

Mr Darren Shephard

31. Is the Site Manager contact details available? (1/1) YES



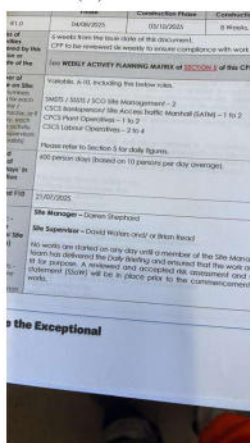
16 Sep 25 12:43 PM

Mobile number and email are noted

32. Are Site Supervisor(s) identified?

(1/1)

YES



16 Sep 25 12:44 PM

Mr Brian Read

33. Are the Site Supervisor(s) contact details available?

(1/1)

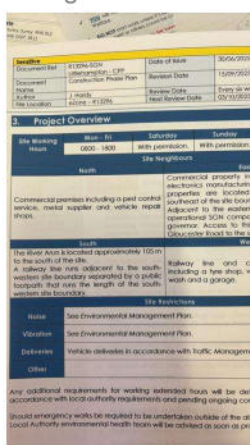
YES

Only by name no phone number

34. Are the site working hours identified?

(1/1)

YES



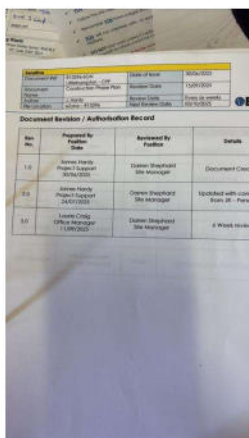
16 Sep 25 12:46 PM

Working hours are 8am until 6pm Mon to Fri and 8am until 1pm on Saturdays

35. Is the latest revision date of the document identified?

(1/1)

YES



16 Sep 25 12:47 PM

Rev 3.0 updated by Mr Laurie Graig

36. Are pedestrian zones identified in the Construction Phase Plan? (1/1) YES



16 Sep 25 12:50 PM

37. Are exclusion zones identified in the Construction Phase Plan? (1/1) YES

Site works are fenced off with temporary Herras panels as per the site plans

38. Are drop zones identified in the Construction Phase Plan? N/A

No drop zones for this project

39. If there is confined space work, is a permit-to-work document available? N/A

No work in confined spaces for this project

Asbestos Refurbishment & Demolition Survey

Q#	Question	Score	Response
40.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		No buildings to survey refer to Site investigation report for abestos contamination in ground.
	There is a requirement under the Control of Asbestos Regulations 2012, Part 2, Regulation 5(a) that a suitable and sufficient assessment as to whether asbestos, what type of asbestos, contained in what material and in what condition is present or is liable to be present in those premises.		

41. Is there an Asbestos Refurbishment & Demolition Survey(s) available for all areas?

N/A

No buildings being removed as part of this project

Site Induction

Q# Question

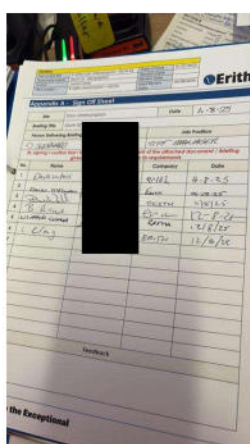
Score

Response

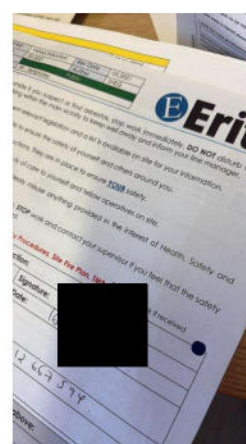
42. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

All site team inducted

There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), Regulation 13 of the Management of Health and Safety at Work Regulations 1999, and Regulation 13 of the Construction (Design & Management) Regulations 2015 to ensure that safety inductions are carried out.



16 Sep 25 12:57 PM

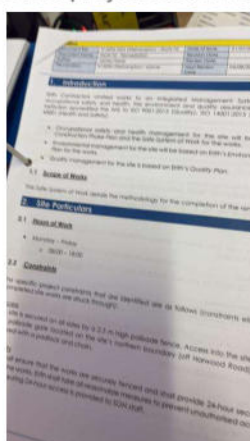


16 Sep 25 12:53 PM

43. Is the scope of the project covered?

(1/1)

YES



16 Sep 25 12:56 PM

As per SSOW

44. Are fire emergencies covered?

(1/1)

YES



16 Sep 25 12:59 PM



16 Sep 25 12:59 PM

45. Are first aid arrangements covered?

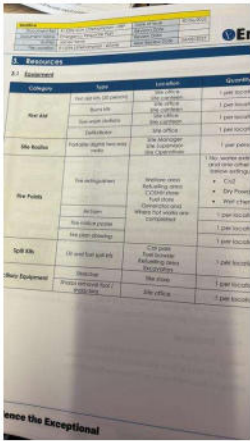
(1/1) YES



16 Sep 25 12:59 PM

46. Are site personnel advised on the evacuation routes?

(1/1) YES



16 Sep 25 12:58 PM

47. Are muster points clearly identified?

(1/1) YES



17 Sep 25 09:34 AM



16 Sep 25 12:58 PM

Fire muster point at main gate - entrance

- | | | |
|-------------------------------------|-------|-----|
| 48. Are the site rules covered? | (1/1) | YES |
| 49. Are all on-site staff inducted? | (1/1) | YES |

Daily Activity Briefings / Toolbox Talks

Q#	Question	Score	Response
50.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		Tool box's talks carried out weekly
	There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), Regulation 13 of the Management of Health and Safety at Work Regulations 1999, and Regulation 13 of the Construction (Design & Management) Regulations 2015 to ensure that safety briefings such as daily activity briefings and tool-box-talks are carried out.		
51.	What was the last subject covered?		Safety awareness notification Generator relays overheating
52.	When was the date this was covered?		15/09/2025



16 Sep 25 01:02 PM

SITE UTILITIES (9.0/10.0) 90.0 %

Disconnected Services (Gas)

Q#	Question	Score	Response
53.	What are the Acts, Orders, Regulations, Legislation,		SGN Sott Lewis confirms services

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT

Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

disconnected

There is a requirement under the Gas Meters (Information on Connection and Disconnection) Regulations 1996, and the Gas Act 1986, Schedule 2B, that failure to notify connection or disconnection of service pipe to the relevant gas supplier or the transporter, shall be guilty of an offence and liable to summary conviction.

54. Are the isolation/disconnection certificate(s) in place for gas? (0/1) NO

Drawing showing gas disconnection location vac excavation to check services.

Disconnected Services (Electricity)

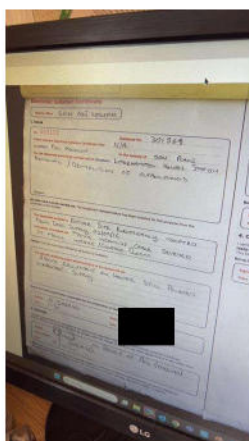
Q#	Question	Score	Response
55.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		Confirmation of disconnection provided by SGN to Erith

There is a requirement under the Electricity at Work Regulations 1989, Regulation 12, to prevent danger, cutting off the electrical energy to any electrical equipment, the isolation of any electrical equipment and that precautions shall be taken to prevent, so far as is reasonably practicable, danger.

Further information may be found in the Disconnection of Services Guidance Note (DRG108:2019), from the National Federation of Demolition Contractors.

Further information may be found in the Health and Safety in Construction Guidance Note (HSG150), from the Health and Safety Executive.

56. Are the isolation/disconnection certificate(s) in place for electricity? (1/1) YES



16 Sep 25 01:05 PM

Disconnected Services (Drains)

Q#	Question	Score	Response
57.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		Drains still live and have been protected from ingress

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT

There is a requirement under the Building Act 1984, Section 62, that drain(s) any drains or parts of drains that are thereby becoming disused or unnecessary be disconnected and sealed at such points as the local authority may reasonably require.



16 Sep 25 01:09 PM

58. Are the isolation/disconnection certificate(s) in place for drainage? N/A

59. Are drain plugs/bungs in place to drains? (1/1) YES



16 Sep 25 01:09 PM

Surface water drains have cover sheets in place

Disconnected Services (Water)

Q#	Question	Score	Response
60.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Water Industry Act 1991, Part III, Chapter 2, that a disconnection or a supply cut-off is to be conducted by a water undertaker. (Water undertakers are but not limited to Anglian Water, Dwr Cymru, Scottish Water, Severn Trent, Thames Water, United Utilities, Yorkshire Water etc.)		No water on site
61.	Are the isolation/disconnection certificate(s) in place for water?	N/A	

Live Services

Q#	Question	Score	Response
62.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Electricity at Work Regulations 1989, Regulation 4(3), that every work activity, including operation, use and maintenance of a system and work near a system, shall be carried out in such a manner as not to give rise, so far as is reasonably practicable, to danger. There is a requirement under the Pipelines Safety Regulations 1996, Regulation 15, that no person shall cause such damage to a pipeline as may give rise to a danger to persons.		No live services on site work area live Sub station adjoining entrance. Live power to phone mast equipment is within a fenced off area cables to phone mast protected with road plates
	 17 Sep 25 09:37 AM		
63.	Are there any electrical services on-site that are to remain live throughout the demolition works? (Such as underground or overhead cables)	(1/1)	NO
64.	Are there suitable protections in place for live electrical services?	(1/1)	YES
	Steel plates protecting cabling for phone masts.		
65.	Are there any underground water services, such as water mains or conduits, that are to remain live throughout the demolition works?	(1/1)	NO
66.	Are there suitable protections in place for live water services?		N/A
67.	Are any gas pipes to remain throughout the works?	(1/1)	NO
68.	Are there suitable protections in place for live gas services?		N/A
69.	Are any telecom lines to remain throughout the works?	(1/1)	YES



16 Sep 25 01:13 PM

Cell phone equipment is live and operational

70. Are there suitable protections in place for live telecoms? (1/1) YES

Electrical Sub-Stations

Q#	Question	Score	Response
71.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		Sub Station - transformer on site boundary is excluded from the site area

There is a requirement under the Electricity Act 1989, Section 17, that a sub-station can be disconnected when the electrical distributor confirms the premises are not occupied, with not less than seven working days' notice of his intention to disconnect the premises.



16 Sep 25 01:14 PM

72. Are electrical sub-station(s) present on site? (1/1) YES

73. Are there isolations or diversions in place? N/A

Sub station is operational

Disconnected Services (Telecoms)

Q#	Question	Score	Response
74.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		HV cables adjacent to site area c to be protected throughout the excavations works Communication mast cables on gas holder to be protected

There is a requirement under BS 6187:2011 Code of

Practice for full and partial demolition Clause-6.2(e) that written confirmation from each of the utility companies providing services on the site, such as telecommunications, that they have disconnected their supply.



16 Sep 25 01:19 PM



16 Sep 25 01:19 PM



16 Sep 25 01:19 PM



16 Sep 25 01:16 PM

75. Are the isolation/disconnection certificate(s) in place?

N/A

Cables are to remain live

SITE DOCUMENTS

(5.0/6.0) 83.3 %

Site Waste Management Plan (SWMP)

Q#	Question	Score	Response
76.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? The creation of a Site Waste Management Plan that identifies the Client, Principal Contractor, and the author of the document, along with the site location, estimated project cost, a description of each waste type produced, the estimated quantity, and proposed actions for each waste type—including re-using, recycling, recovery, and disposal—for any construction site with an estimated cost exceeding £300,000 (excluding VAT). A Site Waste Management Plan may not be a legal requirement, but it is considered best practice.		Site Waste Mangament Plan in place



16 Sep 25 01:23 PM

77. Is a Site Waste Management Plan available? (If applicable) (1/1) YES

Waste Duty of Care (Consignment notes)

Q#	Question	Score	Response
78.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		Hazardous and Non Hazardous material has been removed from site. Small skip for site cabins for general waste

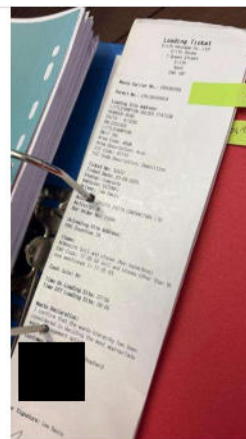
There is a requirement under the Environmental Protection (Duty of Care) Regulations 1991, Regulation 2, that a transfer note shall be created to identify the waste, it's quantity; if the waste is loose or the type of container; the time and place of the transfer; the name and address of the transferor and the transferee; and state whether or not the transferor is the producer or importer of the waste and, if so, which, if the transfer is to a person for authorised transport purposes, specify which of those purposes.

There is a requirement under the Environmental Protection (Duty of Care) (Scotland) Regulations 2014, Regulation 3, the name and address (including the postcode) of the transferor and the transferee; the date and place (including the postcode) of the transfer; state whether the transferor is the producer of the waste; state whether the transferor is the importer of the waste; describe the type, composition and quantity of the waste being transferred (including, where the waste is in a container, the type of container); identify the waste being transferred by reference to the appropriate six-digit code in the European Waste Catalogue; and identify the activity carried out by the transferor in respect of the waste being transferred by reference to the SIC code for that activity.

79. Are consignment notes available? (1/1) YES



16 Sep 25 01:29 PM

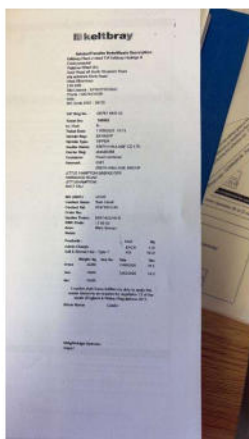


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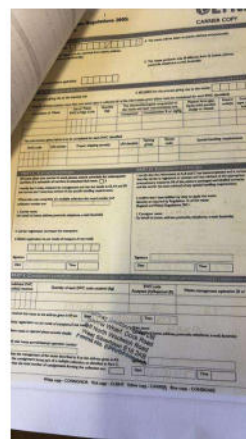
80. Are consignment notes available for hazardous waste?

(1/1)

YES



16 Sep 25 01:25 PM



16 Sep 25 01:27 PM



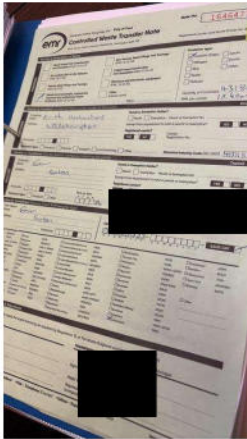
16 Sep 25 01:25 PM

Waste Streams (Material Segregation)

Q#	Question	Score	Response
81.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Site Waste Management Plans Regulations 2008, Regulation 6(4), describe each waste type produced by the project, the		Metal and concrete removed from site, Hazardous and non hazardous waste has been consigned from site

estimated quantity, and the action proposed for each different waste type, including re-using, recycling, recovery and disposal.

82. Are waste streams identified?	(1/1)	YES
83. Are waste types identified?	(1/1)	YES
84. Are records retained?	(0/1)	NO



16 Sep 25 01:30 PM

Consignment notes for concrete are to follow

Ecology Surveys / Wildlife Protection

Q#	Question	Score	Response
85.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Town and Country Planning (Environmental Impact Assessment) Schedule 4, that a description of the development, a description of the location of the development, a description of the physical characteristics of the whole development, including, where relevant, requisite demolition works, and the land-use requirements during the construction and operational phases, a description of the main characteristics of the operational phase of the development, for instance, energy demand and energy used, nature and quantity of the materials and natural resources (including water, land, soil and biodiversity) used; and an estimate, by type and quantity, of expected residues and emissions (such as water, air, soil and subsoil pollution, noise, vibration, light, heat, radiation and quantities and types of waste produced during the construction and operation phases. There is a requirement under the Wildlife and Countryside Act 1981, under Section 12 the Protections of wild birds, their nests and eggs, and Section 12 the Protection of certain animals, to protect identified wildlife, prevent killing, injuring or taking of any wild bird; and prevent damage or destroying of a nest of any wild bird while it is in use or being built.		Awaiting ecology assessment from SGN
86.	Is an ecology survey in place and what does it cover?		Assessment has been conducted but formal copy is awaited

87. Are protective measures in place for wildlife? (Please detail)

N/A

88. Is a Tree Preservation Order (TPO) in place? (If applicable)

N/A

89. Are physical tree protections in place?

N/A

OCCUPATIONAL HEALTH

(13.0/13.0) 100.0 %

Hand-Arm Vibration (HAVS) Assessments

Q#	Question	Score	Response
----	----------	-------	----------

90. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

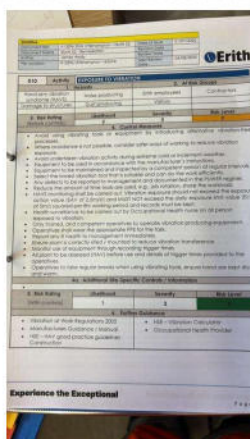
No works that involve Hav's are being undertaken on site.

There is a requirement under the Control of Vibration at Work Regulations 2005, Regulation 5(1), that a suitable and sufficient assessment for the risk is identified, Regulation 5(2)(a), observation of specific working practices, Regulation 5(2)(b) reference relevant information for the working condition and Regulation 5(2)(c) carry out a measurement of the vibration which employees are liable to be exposed.

91. Are hand-arm vibration assessments available?

(1/1)

YES



16 Sep 25 01:33 PM

92. Are hand-arm vibration tools being used on site?

N/A

93. Is 'trigger time' recorded and available?

N/A

Noise Exposure

Q#	Question	Score	Response
----	----------	-------	----------

94. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

Risks on site from concrete breaking activities
Ear Protection on site as required.
Noise monitoring on site for ambient and task based noise levels
previous site audit reading of 74db during breaking operations

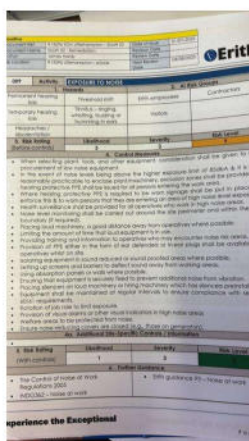
There is a requirement under the Control of Noise at Work Regulations 2005, Regulation 5, that the employer who carries out work which is liable to expose any employees to noise at or above a lower exposure action value shall make a suitable and sufficient assessment of the risk from that noise to the health and safety of those employees, and the risk assessment shall identify the measures which need to be taken to meet the requirements

There is a requirement under the Personal Protective Equipment at Work (as amended) Regulations 2022 Regulation 6 to ensure that the employer, who has to provide PPE, chooses PPE which is correct for the particular risks involved and for the circumstances of its use.

95. Has noise been risk assessed?

(1/1)

YES



16 Sep 25 01:33 PM

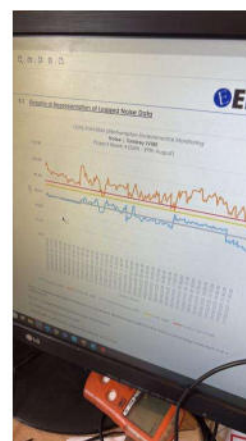
96. Are suitable measures in place to monitor noise?

(1/1)

YES



16 Sep 25 01:34 PM

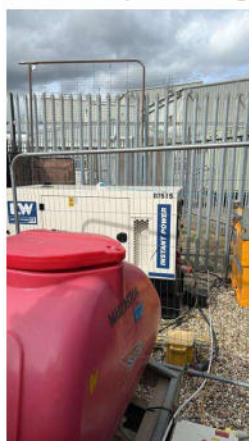


16 Sep 25 01:33 PM

97. Are acoustic barriers in place for generators?

(1/1)

YES



16 Sep 25 01:31 PM

98. Has appropriate PPE been issued for noise?

(1/1)

YES

Ear defenders

Dust Exposure

Q#	Question	Score	Response
99.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Control of Substances Hazardous to Health Regulations 2002, Regulation 7(3), that where it is not reasonably practicable to prevent exposure to a substance hazardous to health, the employer shall apply protection measures appropriate to the activity and consistent with the risk assessment. There is a requirement under the Personal Protective Equipment at Work (as amended) Regulations 2022 Regulation 6 to ensure that the employer, who has to provide PPE, chooses PPE which is correct for the particular risks involved and for the circumstances of its use.		Dust monitoring in place

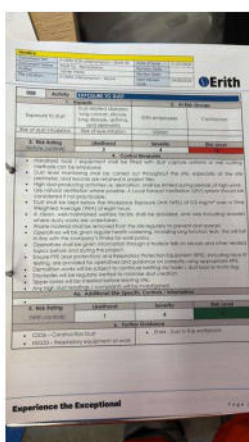


16 Sep 25 01:34 PM

100. Is dust exposure risk assessed?

(1/1)

YES



16 Sep 25 01:35 PM

101. Are suitable measures in place to monitor site dust?

(1/1)

YES



16 Sep 25 01:36 PM

102. Is appropriate PPE/RPE available for dust? (1/1) YES

Control of Substances Hazardous to Health (CoSHH)

Q#	Question	Score	Response
103.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under Section 6 of the Control of Substances Hazardous to Health Regulations 2002 to ensure that all hazards are identified and controlled and that a suitable and sufficient assessment of the risk is created for the work. There is a requirement under the Control of Substances Hazardous to Health Regulations 2002, Section 7(4)(a), for the safe handling and storage of substances hazardous to health at the workplace. There is a requirement under the Personal Protective Equipment at Work (as amended) Regulations 2022, Regulation 6, to ensure that the employer, who has to provide PPE, chooses PPE which is correct for the particular risks involved and the circumstances of its use.	(1/1)	Fuel and oils for plant is via bunded tanks, spill kits available No works on site at time of audit so no refuelling required Dry vapour unit place emitting nutariae Foam chief available on site if required.
104.	Are there any noticeable odours on the site? Not at time of audit	(1/1)	NO
105.	Is a CoSHH register available?	(1/1)	YES



16 Sep 25 01:41 PM



16 Sep 25 01:39 PM

106. Are Safety Data Sheets available?

(1/1)

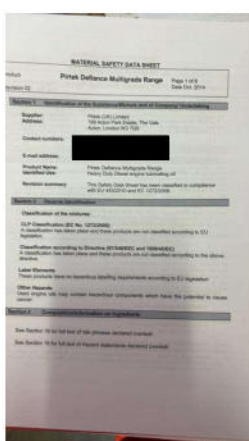
YES



16 Sep 25 01:41 PM



16 Sep 25 01:41 PM



16 Sep 25 01:41 PM

Fuel, grease and lubricants

107. Are CoSHH assessments available?

(1/1)

YES



16 Sep 25 01:41 PM

Health Surveillance (Lead)

Q#	Question	Score	Response
----	----------	-------	----------

108. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

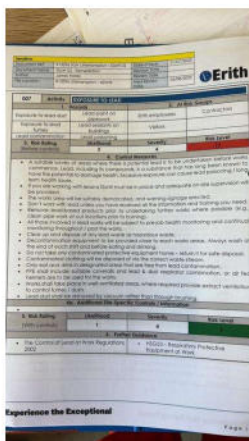
N/A

There is a requirement under the Control of Lead at Work Regulations 2002, Regulation 10, that every employer shall ensure that each of their employees who are liable to be exposed to lead is under suitable medical surveillance by a relevant doctor.

109. Is there a risk assessment for working with lead?

(1/1)

YES



16 Sep 25 02:02 PM

110. Is health surveillance in place for lead?

N/A

111. Are lead/blood tests available for personnel?

N/A

TEMPORARY WORKS (HOARDINGS/FENCING,
FALSEWORK, SCAFFOLDING
(INSTALLED/DESIGNED), PROPPING
(TEMPORARY/SACRIFICIAL/PERMANENT)

(6.0/6.0) 100.0 %

Temporary Works

Q#	Question	Score	Response
----	----------	-------	----------

112. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

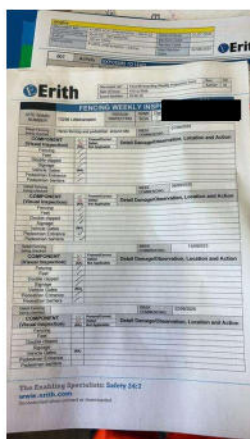
Herras Fencing around the work area, this has been checked weekly not palisade fencing.

There is a requirement under BS5975 for Temporary Works Procedures and the Permissible Stress Design of Falsework that the design documentation and method statement should be followed.

The Principal Designers Temporary Works Co-Ordinator is to ensure that a temporary works register is prepared and maintained throughout the project, and to coordinate all temporary works activities.

The selection of a Temporary Works Co-Ordinator and Temporary Works Supervisor to manage their own temporary works.

The Temporary Works Supervisor is to carry out supervision of temporary works through required checks, carry out or supervise any planned maintenance and that the work is carried out in accordance with approved procedures. However, the day-to-day operations for temporary works are non-exhaustive.

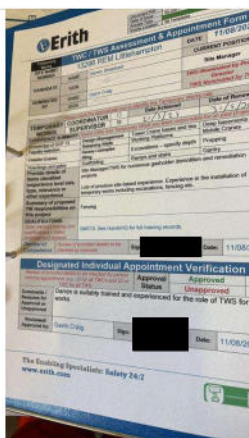


16 Sep 25 02:02 PM

113. Is the Temporary Works Co-Ordinator (TWC) identified?

(1/1)

YES



16 Sep 25 01:47 PM

Mr Gavin Craig

114. Is the Temporary Works Supervisor (TWS) identified?

(1/1)

YES



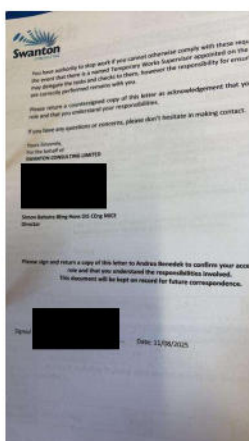
16 Sep 25 02:02 PM

Mr Darren Shephard

115. Is the Temporary Works Designated Individual (DI) identified?

(1/1)

YES



16 Sep 25 02:02 PM

Mr Simon Bahaire

116. Is the Temporary Works Designer(s) (TWD) identified?

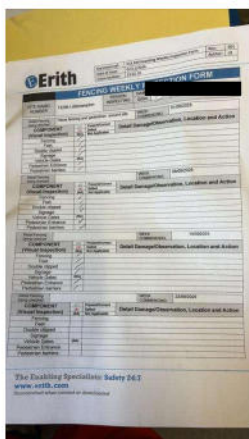
(1/1)

YES

117. Is there a Temporary Works Register (TWR)?

(1/1)

YES



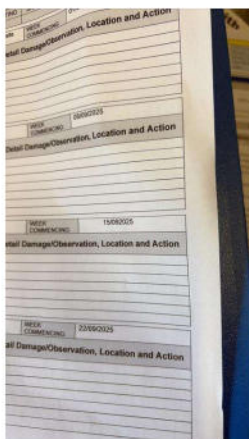
16 Sep 25 01:47 PM

For internal
fencing not external

118. Is the date of the last inspection(s) documented?

(1/1)

YES



16 Sep 25 01:48 PM

15/09/2025

SITE SAFETY

(27.0/30.0) 90.0 %

Site Security & Boundaries

Q#	Question	Score	Response
119.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Health and Safety at Work Act 1974, Section 3(1) and 4, Regulation 18 of the Construction (Design & Management) Regulations 2015, Section 3(1), and BS 6187:2011 Code of Practice for full and partial demolition Clause-5.1.5: Protecting the public, to ensure that the site is locked and secured to prevent access by members of the public and other non-inducted persons.		Site boundary is secured with palisade fencing. Internal works area is segregated & secured with Herras fencing.

120. Is site emergency contact signage in place?

(0/1)

NO



16 Sep 25 02:11 PM



16 Sep 25 02:03 PM

121. Are warning signs in place? (E.g., Danger demolition in progress etc.) (1/1)

YES



16 Sep 25 02:04 PM



16 Sep 25 02:03 PM

122. Is site prohibition signage in place? (E.g., No thoroughfare, No children allowed etc.) (1/1)

YES



16 Sep 25 02:04 PM



16 Sep 25 02:04 PM

123. Is site mandatory signage in place? (E.g., Safety helmets, safety gloves, safety boots etc.) (1/1)

YES

124. Is Heras-style fencing present? (1/1)

YES



16 Sep 25 02:15 PM

125. Is Heras-style fencing braced, weighted and double-clipped?

(1/1)

YES



16 Sep 25 02:16 PM



16 Sep 25 02:16 PM

Herras fencing double clipped and weighted.

126. Is hoarding present?

N/A

127. Has the hoarding been checked? (What was the last date it was checked)

N/A

128. Are security gates present?

(1/1)

YES



16 Sep 25 02:13 PM



16 Sep 25 02:12 PM

Gates open not permanently manned banksman to be appointed.

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT

129. Are security gate locked during working hours? (0/1) NO

At time of the audit gates were open.
Gate man required if gates are to be left open.

130. Are security gates secure at all times? (0/1) NO

At time of audit gates were open.
Gate man required if gates are to be left open.

Site Arrangements

Q#	Question	Score	Response
131.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(e) and Schedule 2 of the Construction (Design & Management) Regulations 2015 to ensure there are adequate welfare provisions supplied, which are suitable for the number of staff, sub-contractors, and visitors. There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Regulation 14(1) to ensure that routes to emergency exits from premises and the exits themselves are kept clear at all times, and Regulation 14(2)(a), that emergency routes and exits must lead as directly as possible to a place of safety. There is a requirement under the Health and Safety at Work Act 1974, Section 4, and Regulations 17 and 18 of the Construction (Design & Management) Regulations 2015 to ensure that the working site is maintained in good condition.		1 number site office / welfare 1 number toilet block male and female WCs

132. Are welfare facilities and offices in place? (1/1) YES



16 Sep 25 02:26 PM

Cabin with office and canteen

133. Are there female and male toilets in place? (1/1) YES



16 Sep 25 02:27 PM



16 Sep 25 02:27 PM

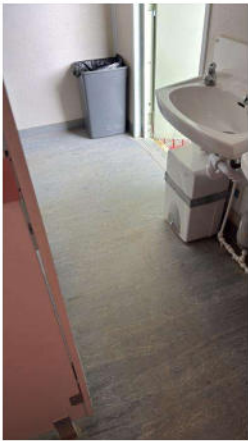
134. Are welfare facilities and toilets clean?

(1/1)

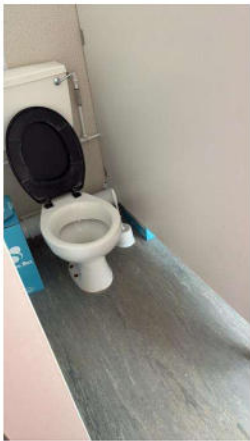
YES



16 Sep 25 02:29 PM



16 Sep 25 02:28 PM



16 Sep 25 02:28 PM



16 Sep 25 02:27 PM

Toilets of a good standard checked daily and clean weekly.

135. When was the last time the toilets were cleaned? (Check for a (1/1) toilet inspection chart)

YES

Toilets checked daily

136. Are feminine sanitary products available?

(1/1)

YES

137. Is the area around the site welfare facilities tidy?

(1/1)

YES



16 Sep 25 02:30 PM



16 Sep 25 02:30 PM

138. Are there clearly identified emergency routes to evacuation points? (1/1)

YES



16 Sep 25 02:30 PM

139. Are waste materials being managed for places such as toilets, offices, welfare facilities etc.? (1/1)

YES



16 Sep 25 02:31 PM



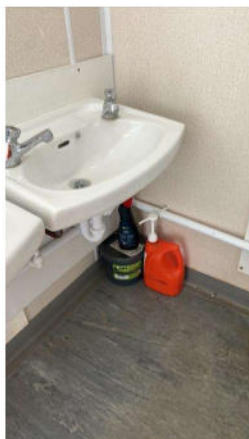
16 Sep 25 02:30 PM

Small skip for welfare and office waste

140. Are cleaning products present?

(1/1)

YES



16 Sep 25 02:31 PM

Vehicles & Plant Movements

Q#	Question	Score	Response
141.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? Regulations 27 and 28 of the Construction (Design & Management) Regulations 2015 require adequate control measures to control the interaction between site plant/vehicles and pedestrians. There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), Regulation 13 of the Management of Health and Safety at Work Regulations 1999 and the Construction (Design & Management) Regulations 2015 to ensure that person undertaking works are trained to carry out the works. There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), the Health and Safety (Safety Signs and Signals) Regulations 1996 to ensure there is adequate signage in place to alert persons of any hazards.		Good segregation in place for plant and operatives. One Excavator on site One road roller on site.

142. Is there suitable signage and safety information in place before entering working areas? (1/1)

YES



16 Sep 25 02:33 PM



16 Sep 25 02:33 PM

143 Are there segregated pedestrian routes?

(1/1)

YES

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT



16 Sep 25 02:32 PM



16 Sep 25 02:32 PM

144.Are there segregated vehicle/plant routes? (1/1) YES



16 Sep 25 02:34 PM



16 Sep 25 02:32 PM

145.Are there sufficient barriers/fencing in place to prevent (1/1) pedestrian access to plant areas? YES



16 Sep 25 02:35 PM



16 Sep 25 02:34 PM

146.Are banksman in place for vehicle/plant movements? (1/1) YES

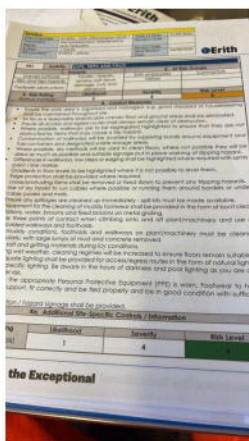
Banksman working with excavator driver

Site Lighting

Q#	Question	Score	Response
147.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Management of Health and Safety at Work Regulations 1999 and the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 8, there is adequate lighting in the workplace. There is a requirement under the Health and Safety at Work etc. Act 1974, that lighting should not endanger the health and safety of people at work.		No additional site lighting required at this time
148.	Is there sufficient lighting for the working areas? Natural lighting is sufficient for the works at this time	(1/1)	YES

Slips, Trips and Falls

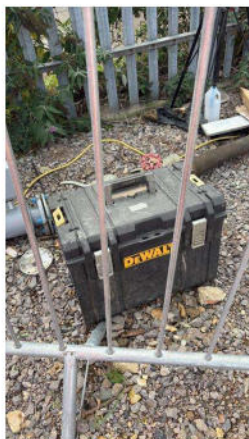
Q#	Question	Score	Response
149.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), and Regulation 3 of the Management of Health and Safety at Work Regulations 1999 to ensure that all hazards are identified and controlled. There is a requirement under the Work at Height Regulations 2005, Regulation 6(3) to take suitable and sufficient measures to prevent any person from falling a distance liable to cause personal injury. There is a requirement under the Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 12(3), to be free from obstructions or substances which may cause a person to slip, trip or fall. There is a requirement under the Health and Safety at Work Act 1974, Section 4, and Regulations 17 and 18 of the Construction (Design & Management) Regulations 2015 to ensure that the working site is maintained in good condition.		Site conditions good, no issues, pedestrian walkways of good standard.
150.	Are risk assessments in place for slips, trips and falls?	(1/1)	YES



16 Sep 25 02:42 PM

Site Monitoring

Q#	Question	Score	Response
151.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Control of Substances Hazardous to Health Regulations 2002 (as amended) Regulation 6, Section 1, that a suitable and sufficient risk assessment has been carried out, with suitable implementation for the risk. There is a requirement under BS 5228-2:2009, the code of practice for noise and vibration control on construction and open sites, that suitable vibration and noise monitoring is undertaken. There is a requirement under the Control of Noise at Work Regulations 2005, Regulation 5, that the employer who carries out work which is liable to expose any employees to noise at or above a lower exposure action value shall make a suitable and sufficient assessment of the risk from that noise to the health and safety of those employees, and the risk assessment shall identify the measures which need to be taken to meet the requirements.		Noise dust and vibration monitoring in place, alarms via mobile phone for any exceedance of action levels
152.	Are suitable measures in place to monitor vibration?	(1/1)	YES



16 Sep 25 02:44 PM



16 Sep 25 02:44 PM

153. Has consideration been given to neighbours/adjacent occupiers (1/1) for reasonable working hours?

YES

Electrical Testing

Q#	Question	Score	Response
154.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under Regulation 4(4) of the Electricity at Work Regulations 1989 protecting persons at work on or near electrical equipment shall be suitable for the use for which it is provided, be maintained in a condition suitable for that use, and be properly used. There is a requirement under Regulation 4(2) of the Electricity at Work Regulations 1989 and BS 7671 Requirements for Electrical Installations, IET Wiring Regulations, that all systems shall be maintained to prevent so far as reasonably practicable danger, and are inspected and tested by a qualified and competent person at an interval of at least every 5 years. There is a requirement under Regulation 8 of the Electricity at Work Regulations 1989 and BS 7375 Code of practice for the distribution of electricity on construction and building sites that suitable precautions shall be taken by either earthing or other suitable means to prevent danger when any conductor which may reasonably foreseeably become charged as a result of either the use of a system or a fault in a system.		Cabins all hard wired from generator.
155.	Has electrical equipment received PAT testing?	(1/1)	YES



16 Sep 25 03:06 PM



16 Sep 25 02:51 PM



16 Sep 25 02:52 PM

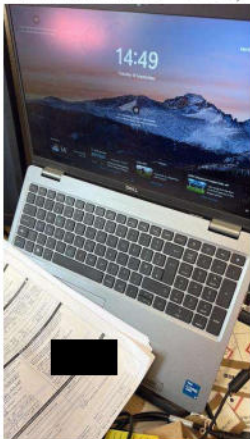


16 Sep 25 02:55 PM

Water cooler and microwave checked

156.Has the small plant received adequate electrical testing? N/A

157.Has PAT testing been carried out for office and welfare (1/1) electrical equipment? (Such as printers, computers, refrigerators, monitors etc.) YES



16 Sep 25 02:52 PM



16 Sep 25 02:51 PM



16 Sep 25 02:52 PM



16 Sep 25 02:52 PM

158. Has Electrical Inspection Condition Report (EICR) testing been (1/1) carried out for all office and welfare facilities? (This has a 5-year certificate)

YES



16 Sep 25 03:07 PM

Excavations

Q#	Question	Score	Response
159.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		No excavations at time of audit.
	There is a requirement under the Construction (Design and Management) Regulations 2015, Regulation 22(2), that all practicable steps must be taken to prevent danger to any person, work equipment, or any accumulation of material from falling into any excavation.		
	For example, if a roadway, excavation, pit, watercourse or spoil heap is present, a wheel stop at the edges to prevent site tipper trucks or dumpers from falling when tipping. The blocks need to be positioned at a sufficient distance away from any unsupported edges and slopes to prevent the weight of the vehicle from causing collapse.		
160.	Are there any excavations on-site?		N/A

161. Is there guarding in place, such as pedestrian barriers or Heras-style fencing?

N/A

162. Are there stop-blocks in place to prevent vehicles from entering the excavation(s)?

N/A

163. Are there mandatory signs such as 'Danger, Excavation' or similar around the excavation?

N/A

EMERGENCY PROVISIONS

(25.0/25.0) 100.0 %

First Aid Provisions (First Aid Kits, Eye Wash)

Q#	Question	Score	Response
----	----------	-------	----------

164. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

First aid kit and eye wash within site cabin

There is a requirement under The Health and Safety (First-Aid) Regulations 1981, Section 3(1) that the employer shall provide equipment and facilities that are adequate and appropriate in the circumstances for enabling first-aid to be rendered to his employees if they are injured or become ill at work.

There is a requirement under The Health and Safety (First-Aid) Regulations 1981, Section 3(1) that where an employer has identified through their needs and/or risk assessment that they wish to provide an automated external defibrillator (AED) in the workplace.

165. Are there a suitable number of first aid kits for personnel on-site? (1/1)

YES



16 Sep 25 02:52 PM



16 Sep 25 02:52 PM

Exp 09/2026

166. Are there provisions for eyewash stations?

(1/1)

YES



16 Sep 25 02:55 PM



16 Sep 25 02:55 PM

Exp 06/2028

167.Are there Automated External Defibrillator(s) (AED) (1/1)
available on the site?

YES



16 Sep 25 02:55 PM

Within the site office

168.Are there provisions for burns and scalds available, such (1/1)
as a 'burns kit'?

YES



16 Sep 25 02:55 PM

First Aid Training (High-Risk Work)

Q#	Question	Score	Response
169	What are the Acts, Orders, Regulations, Legislation,		3 number first aiders on site.

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT

Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

There is a requirement under The Health and Safety (First-Aid) Regulations 1981, Section 3(2)(a) and (b) that the employer shall provide, or ensure that there is provided, a suitable number of persons that is adequate and appropriate in the circumstances to render first-aid to employees and has training and/or qualifications that the Health and Safety Executive may approve, such as appointed person (AP), emergency first aid at work (EFAW), first aid at work (FAW) or additional training as may be appropriate in the circumstances dictate.

Under The Health and Safety (First-Aid) Regulations 1981, Section 3, there is a requirement that employers ensure adequate provisions are made for people at work and that there is a suitable cover for annual leave or planned absences of first-aiders or appointed persons.



16 Sep 25 02:55 PM

170.	Are there first-aid-trained persons (One 3-day /FAW) on-site? (1 (1/1) FAW for every 50 persons expected on site)	YES
171.	Are there first-aid-trained persons (One 1-day/EFAW) on-site? (1/1) (1 EFAW for 5-50 persons expected on site)	YES
172.	Is there a sufficient number of first-aid-trained people in the workforce? (1 EFAW 5-50 and 1 FAW for every 50 persons expected on site)	YES

First Aid Signage & Information

Q#	Question	Score	Response
173.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		First aid signage on site cabin
	There is a requirement under The Health and Safety (First-Aid) Regulations 1981, Section 4, that the employer shall inform their employees of the arrangements that have been made in connection with the provision of first-aid, including the location of equipment, facilities and personnel.		



16 Sep 25 02:56 PM

174. Are first aid points clearly identified? (1/1) YES

175. Are first aiders clearly identified on the site information board? (1/1) YES



16 Sep 25 02:57 PM

176. Is there directional signage available for the first aid points? (1/1) YES

Fire Call Points (Alarms)

Q#	Question	Score	Response
177.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		Three fire points on site
	There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Article 13(1)(a), to safeguard the safety of relevant persons, where appropriate, provide appropriate fire-fighting equipment and with fire detectors and alarms; and Article 13(3)(a), to take measures for fire-fighting in the premises, adapted to the nature of the activities carried on there and the size of the undertaking and the premises.		



16 Sep 25 02:57 PM

178. Are there fire call points (alarms) on-site? (1/1) YES



16 Sep 25 02:58 PM

Claxton horn

179. Are there a sufficient number of fire call points? (1/1) YES

180. Are fire call points per the fire plan? (1/1) YES



16 Sep 25 02:58 PM

181. Are the fire call points around the site linked? N/A

Fire Extinguishers

Q#	Question	Score	Response
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182. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

There is a requirement under the Construction (Design and Management) Regulations 2015, Regulation 32(1), that in the interests of the health or safety of a person on a construction site, suitable and sufficient fire-fighting equipment and fire detection and alarm systems must be provided and located in suitable places.

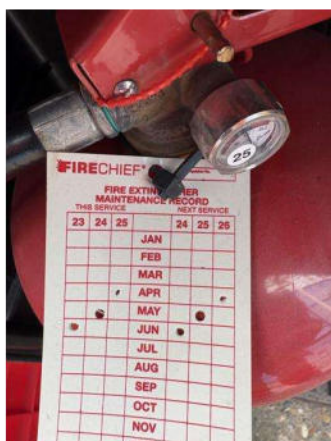
There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Article 13(1)(a), to safeguard the safety of relevant persons, where appropriate, provide appropriate fire-fighting equipment and with fire detectors and alarms; and Article 13(3)(a), to take measures for fire-fighting in the premises, adapted to the nature of the activities carried on there and the size of the undertaking and the premises.

Co2 and powder on site 2 per point.

183. Are there fire extinguishers on-site?

(1/1)

YES



16 Sep 25 02:59 PM



16 Sep 25 02:59 PM

184. Are there suitable fire extinguishers available? (E.g., What types of extinguishers)

(1/1)

YES

Co2 and Powder

Fire Extinguisher Training

Q#	Question	Score	Response
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185. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Article 21(1)(b), that employees are provided with adequate safety training when being exposed to a new or increased risk of the system of work and the introduction of new work equipment.

This includes but is not limited to working practices such

Fire Marshal training in place.
Use of fire extinguisher included in course as confirmed by office manager Mr Laurie Craig.

as hot work processes (brazing, torch cutting, grinding, soldering, welding etc), working with or near flammable liquids (petrol, paint, varnish, white spirit etc), flammable gases (acetylene, butane, propane etc), carrying out hot work processes near organic solid materials (wood, cloth, fabric, paper and plastics), and electrical equipment that has the potential to get very hot (heaters, lighting, untested electrical equipment, short circuits etc.)

186. Are personnel trained to use fire extinguishers?

(1/1)

YES

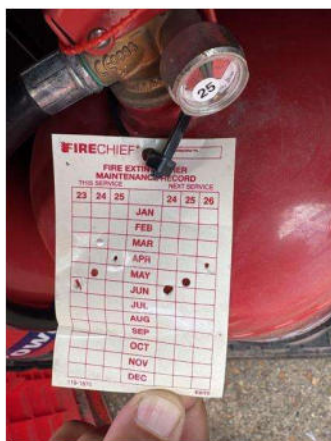


16 Sep 25 03:20 PM

Fire Extinguisher Maintenance

Q#	Question	Score	Response
187.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Construction (Design and Management) Regulations 2015, Regulation 32(3), that fire-fighting equipment or fire detection and alarm systems must be examined and tested at suitable intervals and properly maintained. Also, within the Fire extinguishing installations and equipment on premises (BS 5306-9) a maintenance label, conforming to BS 5306-3, should be completed following a recharge indicating that the extinguisher has been recharged in accordance with this standard, and when an extinguisher has been recharged for any reason, the date should be recorded on the extinguisher's maintenance label attached to the extinguisher The British Standard for portable fire extinguisher maintenance/servicing (BS 5306-3) states that "after commissioning, portable fire extinguishers are subject to four types of service (basic service, extended service, recharge and overhaul), which should be carried out at intervals recommended, as such, a basic fire extinguisher service "should be performed for all extinguishers at least annually".		Fire extinguishers tested and in date
188.	Are maintenance stickers present on fire extinguishers? (Check the date and the next date on the sticker)	(1/1)	YES

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT



16 Sep 25 03:13 PM



16 Sep 25 03:12 PM

189. Are maintenance stickers present on fire blankets? (Check the date and the next date on the sticker)

N/A

Fire Emergency Exits & Housekeeping

Q#	Question	Score	Response
190.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Regulation 14(1) to ensure that routes to emergency exits from premises and the exits themselves are kept clear at all times, and Regulation 14(2)(a), that emergency routes and exits must lead as directly as possible to a place of safety.		Fire routes are as per the site fire plan.
191.	Are emergency evacuation routes identified?	(1/1)	YES
192.	Are emergency exit routes and doors clear of materials/debris? (I.e., no obstructions)	(1/1)	YES
			
193.	Are housekeeping practices in place near emergency exits?	(1/1)	YES



16 Sep 25 03:17 PM

194. Are fire doors kept closed?

N/A

Muster Point (Place of Safety)

Q#	Question	Score	Response
195.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		Fire muster point at main gate - site entrance.
	There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Article 14(2), that emergency routes and exits must lead as directly as possible to a place of safety, considering the features of the premises, activities being carried out on the premises, or where any hazard is presented, which must be indicated by signs and where emergency routes and exits requiring illumination must be provided with emergency lighting of adequate intensity in the case of failure of their normal lighting. A "place of safety" in relation to premises, means a safe area beyond the premises, such as a fire muster point, fire assembly point, or emergency evacuation point.		

196. Are muster points clearly identified?

(1/1)

YES



16 Sep 25 03:11 PM

197. Are muster points at a safe location(s)?

(1/1)

YES

198. Do fire safety signage direct personnel to muster points?

(1/1)

YES



16 Sep 25 03:21 PM

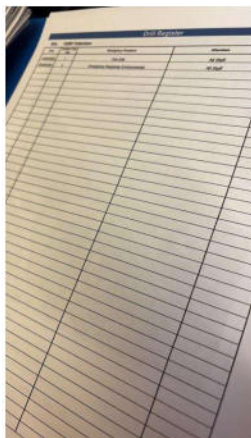
Fire Drill(s)

Q#	Question	Score	Response
199.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Regulatory Reform (Fire Safety) Order 2005, Part 2, Section 15, that a responsible person must establish, and give effect to appropriate procedures, including safety drills, to be followed in the event of serious and imminent danger to relevant persons.		Fire Drills have been completed.

200. Are fire drills conducted on-site?

(1/1)

YES



16 Sep 25 03:13 PM

Latest drill 14/08/2025

201. Are fire drills recorded and information retained on-site?

(1/1)

YES



16 Sep 25 03:16 PM

202. What was the date of the last fire drill?

14/08/2025

SCAFFOLDING / WORKING AT HEIGHT

(0.0/0.0) 0.0 %

Working at Height Training

Q#	Question	Score	Response
203.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		N/A
	There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), Regulation 13 of the Management of Health and Safety at Work Regulations 1999 and the Construction (Design & Management) Regulations 2015 to ensure that persons undertaking works are trained to carry out the works.		
	Training records were available in accordance with Regulation 13, Capabilities and Training of the Management of Health and Safety at Work Regulations 1999 and Construction (Design & Management) Regulations 2015.		
	There is a requirement under the Provision and Use of Work Equipment Regulations 1998, Regulation 9(1) that persons who use work equipment have received adequate training.		
	There is a requirement under the Work at Height Regulations 2005, Regulation 5(b), to provide training and instruction to prevent any person from falling a distance liable to cause personal injury.		
204.	Are personnel trained for working at height? (What is the level of training)		N/A
205.	Are training certificates available and in date?		N/A

Working Platforms Inspections

Q#	Question	Score	Response
206.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		N/A

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT

There is a requirement under the Work at Height Regulations 2005, Regulation 12(3), that work equipment exposed to conditions which may cause deterioration which is liable to result in dangerous situations is inspected; (3)(a) at suitable intervals; (3)(b) at suitable intervals; ensure that health and safety conditions are maintained and that any deterioration can be detected and remedied in good time; (10)(a) visual or more rigorous inspection by a competent person as is appropriate for safety purposes; and, (10)(b) includes any testing appropriate for those purposes.

A working platform means any platform used as a place of work or as a means of access to or egress from a place of work, including but not limited to scaffold, suspended scaffold, cradle, mobile platform, trestle, gangway, gantry and stairway.

Even though a Scaffold tag is not a legal requirement, it serves as the best practice to prove the scaffold is inspected.

207. Are working platforms inspected? (Scaffolding &/or PASMA Tower)

N/A

208. Are the working platforms tagged as inspected?

N/A

Working at Height Risk Assessment

Q#	Question	Score	Response
209.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		No working at height on this project
	There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), and Regulation 3 of the Management of Health and Safety at Work Regulations 1999 to ensure that all hazards are identified and controlled.		
	There is a requirement under the Work at Height Regulations 2005, Regulation 6, to ensure that where working at height is carried out, the employer shall take account of a risk assessment with suitable and sufficient measures to prevent, so far as is reasonably practicable, any person falling a distance liable to cause personal injury.		
210.	Are all tasks at height sufficiently risk-assessed? (E.g., MEWP, working on a flat roof etc.)		N/A

Rescue Plan

Q#	Question	Score	Response
211.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		N/A
	There is a requirement under the Work at Height Regulations 2005, Schedule 5, Part 1, that a personal fall protection system shall be used if a risk assessment has demonstrated that work can so far as is reasonably		

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT

practicable be performed safely and the user and a sufficient number of available persons have received adequate, including rescue procedures.

212. Is a rescue plan available and practised? N/A

213. Is PPE and rescue equipment available for the rescue plan? (E.g., rescue kits, descenders, rescue stretchers etc.) N/A

Statutory Inspections For Working at Height

Q#	Question	Score	Response
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214.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		N/A
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There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(a), and the Provision and Use of Work Equipment Regulations 1998, Regulations 5 and 6, to ensure all work equipment is safe for use and is inspected before each use.

There is a requirement under the Provision and Use of Work Equipment Regulations 1998, Regulation 5(1), that equipment is maintained in an efficient state, in efficient working order and good repair.

215.	Is the equipment being inspected with dates present?		N/A
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216.	Does the equipment appear to be in good condition?		N/A
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217.	Are inspections being recorded in the equipment maintenance logbook?		N/A
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Scaffolding & PASMA Installation

Q#	Question	Score	Response
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218.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		No scaffolding on site.
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There is a requirement under the Work at Height Regulations 2005, Regulation 6(3), to take suitable and sufficient measures to prevent any person falling a distance liable to cause personal injury, and Regulation 6(4)(b) providing sufficient work equipment for preventing, so far as is reasonably practicable, a fall occurring.

219.	Is there scaffolding installed/being used on the site?		N/A
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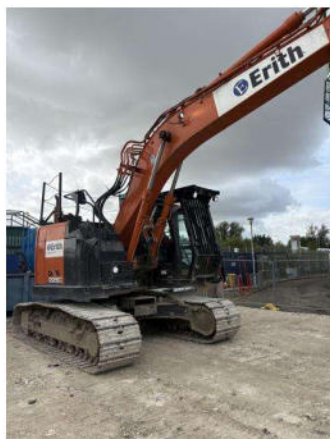
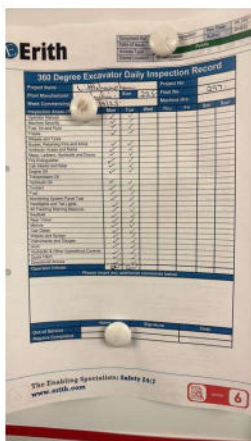
220.	Is it a designed scaffold?		N/A
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221.	Is the design available on-site? (What is the latest version)		N/A
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222.	Are PASMA towers being used?		N/A
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PLANT & EQUIPMENT (39.0/39.0) 100.0 %

360° Demolition-Spec Excavators

Q#	Question	Score	Response
223.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), Regulation 13 of the Management of Health and Safety at Work Regulations 1999 and the Construction (Design & Management) Regulations 2015 to ensure that persons undertaking works are trained to carry out the works.		One number excavator on site.
224.	Is the 360° excavator demolition-spec?	(1/1)	YES
	 16 Sep 25 03:17 PM		 16 Sep 25 03:17 PM
225.	Are daily plant checks available for 360° demolition excavators? (1/1)		YES
	 16 Sep 25 03:17 PM		
226.	Are LOLER inspection records available for 360° demolition excavators' lifting eyes? (1/1)		YES

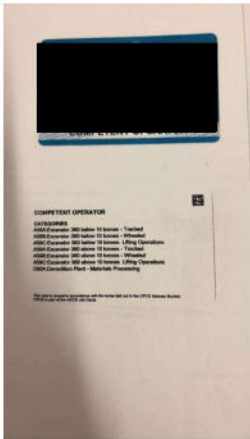


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227. Are plant operators trained to use the 360° excavator? (1/1) YES



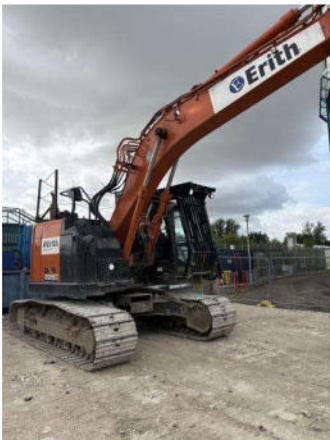
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228. Are the 360° operators being used per the method statement? (1/1) YES

229. Is the 360° excavator fitted with Falling Object Protection Systems (FOPS) and/or Falling Object Guards (FOG)? (1/1) YES



16 Sep 25 03:21 PM



16 Sep 25 03:21 PM

230. Are 360° excavators fitted with handrails on top of the rear of the machine? (1/1) YES



16 Sep 25 03:21 PM

231. Are the lifting eyes in a serviceable condition?

(1/1)

YES

Plant Attachments

Q#	Question	Score	Response
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232. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

One number grab and breaker on site.

There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(a), the Provision and Use of Work Equipment Regulations 1998, Regulations 5 and 6, to ensure all work equipment is safe for use and is inspected before each use.

There is a requirement under the Lifting Operations and Lifting Equipment Regulations 1998, Regulations 9, 10 and 11, that all lifting equipment is independently inspected, fit for purpose and subject to a thorough periodic examination.

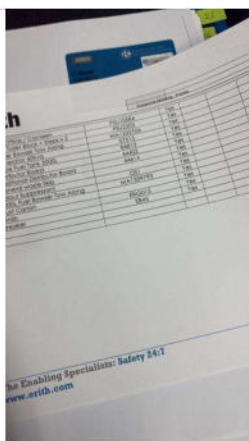


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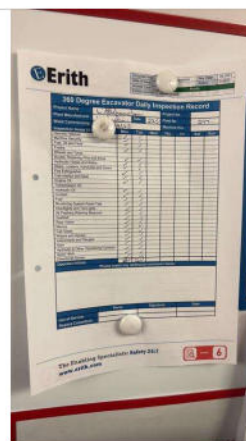
233. Are pre-use inspections available for plant attachments?

(1/1)

YES



16 Sep 25 03:21 PM



16 Sep 25 03:21 PM

234. Are POWER inspection records available for plant attachments? (1/1)
(If required)

YES



16 Sep 25 03:21 PM

235. Does the inspection identify the attachment type, the serial (1/1)
number and the date of the test?

YES



16 Sep 25 03:21 PM

Lifting Chains / Straps / Shackles

Q#	Question	Score	Response
236.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		Various Chains on site, 2no chain sets checked for current test dates

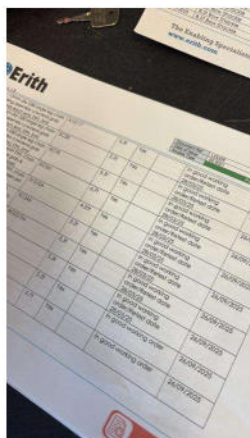
There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(a), and the Provision and Use of Work Equipment Regulations 1998, Regulations 5 and 6, to ensure all work equipment is safe for use and is inspected before each use.

There is a requirement under the Lifting Operations and Lifting Equipment Regulations 1998, Regulations 9, 10 and 11, that all lifting equipment is independently inspected, fit for purpose and subject to a thorough periodic examination.

237. Are LOLER inspection records available for lifting chains?

(1/1)

YES



16 Sep 25 03:26 PM



16 Sep 25 03:21 PM

238. Are pre-use inspections available for lifting chains?

(1/1)

YES

Visual checks before use. No forms available

239. Are LOLER inspection records available for straps?

N/A

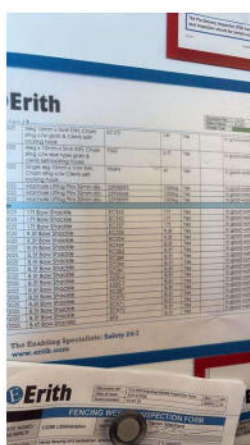
240. Are pre-use inspections available for straps?

N/A

241. Are LOLER inspection records available for shackles?

(1/1)

YES



16 Sep 25 03:27 PM

242. Are pre-use inspections available for shackles?

(1/1)

YES



16 Sep 25 03:27 PM

Visual before use

Lifting Operations

Q#	Question	Score	Response
243.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Provision and Use of Work Equipment Regulations 1998, Regulation 8 that information and instructions are available for all persons using lifting equipment. There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), Regulation 13 of the Management of Health and Safety at Work Regulations 1999 and the Construction (Design & Management) Regulations 2015 to ensure that person undertaking works are trained to carry out the works. Training records were available in accordance with Regulation 13, Capabilities and Training of the Management of Health and Safety at Work Regulations 1999 and Construction (Design & Management) Regulations 2015. There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(a), and the Provision and Use of Work Equipment Regulations 1998, Regulations 5 and 6, to ensure all work equipment is safe for use and is inspected before each use.		Lift plan in place for movement of equipment



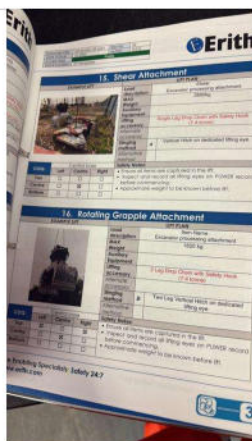
(1/1)

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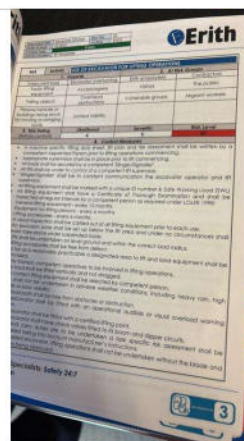
(1/1)

16 Sep 25 03:34 PM





16 Sep 25 03:32 PM



16 Sep 25 03:32 PM

246. Is the competency of persons and evidence of training (1/1) available?

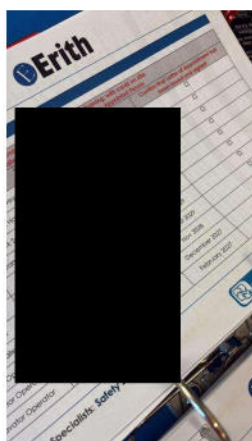
YES



16 Sep 25 03:32 PM

247. Who is the Slinger/Signaller?

Mr Brian Read



16 Sep 25 03:33 PM

248. Are training records available for personnel involved in lifting?

(1/1)

YES



16 Sep 25 03:33 PM

249. Is the equipment suitable for the task and in good working order, (1/1) with appropriate maintenance and inspections? YES

Crushers / Screeners

Q#	Question	Score	Response
250.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(a), the Provision and Use of Work Equipment Regulations 1998, Regulations 5 and 6, to ensure all work equipment is safe for use and is inspected before each use. There is a requirement under the Lifting Operations and Lifting Equipment Regulations 1998, Regulations 9, 10 and 11, that all lifting equipment is independently inspected, fit for purpose and subject to a thorough periodic examination.		No crushing works on site.
251.	Are daily plant checks available for crushers?		N/A
252.	Does the inspection identify the serial number and the test date of the crusher?		N/A
253.	Are there suitable measures in place for dust suppression for the crusher?		N/A
254.	Are daily plant checks available for powered screeners?		N/A
255.	Does the inspection identify the serial number and the test date of the powered screener?		N/A
256.	Are there suitable measures in place for dust suppression for the powered screener?		N/A

Mobile Elevating Work Platform(s) & Inspections for

Q#	Question	Score	Response
257.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Work at Height		No Mewps on site.

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT

Regulations 2005, Regulation 6(3), to take suitable and sufficient measures to prevent any person falling a distance liable to cause personal injury, and Regulation 6(4)(b) providing sufficient work equipment for preventing, so far as is reasonably practicable, a fall occurring.

There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(a), and the Provision and Use of Work Equipment Regulations 1998, Regulations 5 and 6, to ensure all work equipment is safe for use and is inspected before each use.

There is a requirement under the Lifting Operations and Lifting Equipment Regulations 1998, Regulations 9, 10 and 11, that all lifting equipment is independently inspected, fit for purpose and subject to a thorough periodic examination.

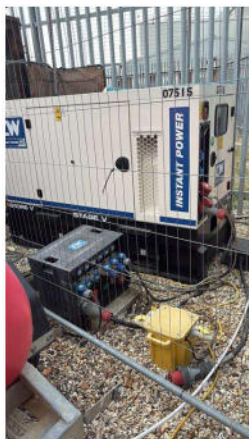
There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), Regulation 13 of the Management of Health and Safety at Work Regulations 1999 and the Construction (Design & Management) Regulations 2015 to ensure that persons undertaking works are trained to carry out the works.

Under the Work at Height Regulations 2005, Regulation 5(b), there is a requirement to provide training and instruction to prevent any person from falling a distance liable to cause personal injury.

258. Are daily plant checks available for scissor lifts?	N/A
259. Are LOLER inspection records available for scissor lifts?	N/A
260. Does the LOLER inspection identify the scissor lift model, the serial number and the date?	N/A
261. Are personnel trained with training records available for scissor lifts? (IPAF 3a, 3a+ for scissor lifts)	N/A
262. Are daily plant checks available for cherry pickers?	N/A
263. Are LOLER inspection records available for cherry pickers?	N/A
264. Does the LOLER inspection identify the cherry picker model, the serial number and the date?	N/A
265. Are personnel trained with training records available for cherry pickers? (IPAF 3b, 3b+ for self-propelled booms)	N/A
266. Are there sufficient exclusion zones in place around the MEWP works?	N/A
267. Are the harnesses being inspected with dates present?	N/A
268. Do harnesses appear to be in good condition?	N/A
269. Are inspections being recorded in the equipment maintenance logbook?	N/A

Generators

Q#	Question	Score	Response
270.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Water Environment (Controlled Activities) (Scotland) Regulations 2011; Control of Pollution (Oil Storage) (England) Regulations 2001; Control of Pollution (Oil Storage) (Northern Ireland) Regulations 2010 and Control of Pollution (Oil Storage) (Wales) Regulations 2016, in which a secondary containment system such as a bund or drip tray must be provided to catch any oil leaking from the container or its ancillary pipe work and equipment.		On Generators on site
271.	Are generators fuel-supplied or refilled using a portable fuel tank?	(1/1)	REFILLED
272.	Are spill kits available?	(1/1)	YES
	 16 Sep 25 03:37 PM		
273.	Are drip trays available?	(1/1)	YES
	 16 Sep 25 03:38 PM		
274.	Are generators bunded?	(1/1)	YES



16 Sep 25 03:38 PM

Self bundled

275. Are acoustic barriers in place for generators? (1/1) YES

276. Are fire extinguishers near generators? (1/1) YES



16 Sep 25 03:39 PM

Fuel Browsers

Q#	Question	Score	Response
277.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Water Environment (Controlled Activities) (Scotland) Regulations 2011; Control of Pollution (Oil Storage) (England) Regulations 2001; Control of Pollution (Oil Storage) (Northern Ireland) Regulations 2010 and Control of Pollution (Oil Storage) (Wales) Regulations 2016, in which a secondary containment system such as a bund or drip tray must be provided to catch any oil leaking from the container or its ancillary pipe work and equipment.		2 number fuel browsers on site.
278.	Are spill kits available?	(1/1)	YES



16 Sep 25 03:39 PM



16 Sep 25 03:39 PM

279. Are drip trays available?

(1/1) YES



16 Sep 25 03:40 PM



16 Sep 25 03:40 PM

280. Are the fuel bowsers bunded?

(1/1) YES



16 Sep 25 03:57 PM

Self bunded

281. Are fire extinguishers near fuel bowsers?

(1/1) YES

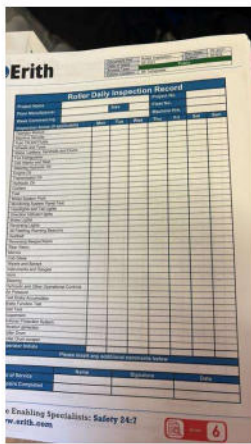


16 Sep 25 03:40 PM

Hotwork Cutting Equipment

Q#	Question	Score	Response
282.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(a), and Regulations 5 and 6 of the Provision and Use of Work Equipment Regulations 1998, to ensure all work equipment is safe for use and is inspected before each use. There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), the Health and Safety (Safety Signs and Signals) Regulations 1996, to ensure there is adequate signage in place to alert persons of any hazards.		No hot cutting works on site.
283.	Is hotwork equipment being used on-site?	(1/1)	NO
284.	Are pre-use inspections available for the cutting torch?		N/A
285.	Are pre-use inspections available for the regulators?		N/A
286.	Are pre-use inspections available for the flashback arrestors?		N/A
287.	Are fire extinguishers nearby?		N/A
288.	Are pre-use inspections available for the hoses?		N/A
289.	Are cylinders secured to prevent falling over? (E.g., trolley, chains etc.)		N/A
290.	Are depleted propane cylinders stored securely, at a safe distance and separate from full propane cylinders and oxygen cylinders?		N/A
291.	Are depleted oxygen cylinders stored securely, at a safe distance and separately from full oxygen cylinders and propane cylinders?		N/A

Daily Plant Checks & LOLER Certification

Q#	Question	Score	Response
292.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(a), and the Provision and Use of Work Equipment Regulations 1998, Regulations 5 and 6, to ensure all work equipment is safe for use and is inspected before each use. There is a requirement under the Lifting Operations and Lifting Equipment Regulations 1998, Regulations 9, 10 and 11, that all lifting equipment is independently inspected, fit for purpose and subject to a thorough periodic examination. There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), Regulation 13 of the Management of Health and Safety at Work Regulations 1999 and the Construction (Design & Management) Regulations 2015 to ensure that persons undertaking works are trained to carry out the works.		One excavator and one vibrating roller on site.
293.	Are there any other plant or machinery on the site? (If so, which?)		On roller dust suppression machine Roller is not in use at the time of the audit.
294.	Are daily plant checks available?	(1/1)	YES
	 16 Sep 25 03:46 PM		
295.	Are LOLER inspection records available?		N/A
296.	Are personnel trained to operate the plant or machinery?	(1/1)	YES



16 Sep 25 03:51 PM

For Vibrating Roller

297.Are there any other plant or machinery on the site? (If so, which?)Dust boss and foam chief

298.Are daily plant checks available?(1/1) YES

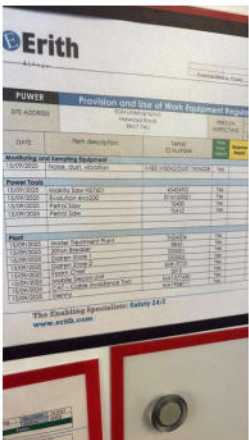


16 Sep 25 03:48 PM

299.Are LOLER inspection records available?(1/1) YES



16 Sep 25 03:50 PM



16 Sep 25 03:52 PM

300.Are personnel trained to operate the plant or machinery?(1/1) YES

301. Are there any other plant or machinery on the site? (If so, which?)		N/A
302. Are daily plant checks available?	(1/1)	YES
303. Are LOLER inspection records available?	(1/1)	YES
304. Are personnel trained to operate the plant or machinery?	(1/1)	YES

NNLW & LICENSED ASBESTOS (0.0/0.0) 0.0 %

ASB5 Notification

Q#	Question	Score	Response
305.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Control of Asbestos Regulations 2012, Regulation 9(1) that the employer must notify the appropriate enforcing authority, and Regulation 9(1)(a) in writing at least 14 days. Also, within the Asbestos Licensed Contractors' Guide (HSG247), an ASB5 notification has to be supplied to the appropriate enforcing authority for work to be undertaken.		No licensed asbestos removal on site.
306.	Is an ASB5 notification available?		N/A
307.	Is the start date identified on the ASB5?		N/A
308.	Is the finish date identified on the ASB5?		N/A
309.	Are the number of personnel identified on the ASB5?		N/A
310.	Does the ASB5 detail the description of work?		N/A

Asbestos License

Q#	Question	Score	Response
311.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? There is a requirement under the Control of Asbestos Regulations 2012, Regulation 8(1) that the employer must hold a licence granted before undertaking any licensable work with asbestos.		N/A
312.	Is the contractor's asbestos license available?		N/A
313.	What is the date of expiry on the asbestos license?		N/A

Insurance

Q#	Question	Score	Response
314	What are the Acts, Orders, Regulations, Legislation,		N/A

0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT

Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

There is a requirement under the Employers' Liability (Compulsory Insurance) Act 1969, Section 5, to ensure adequate insurance is in place.

315. Is there asbestos-specific Public Liability insurance available?

N/A

316. Is there asbestos-specific Employer's Liability insurance available?

N/A

Medical Surveillance Records (Asbestos)

Q#	Question	Score	Response
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317. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

N/A

There is a requirement under the Control of Asbestos Regulations 2012, Regulation 22, that health records and medical surveillance for licensable work with asbestos every employer must record, or a copy of that record is kept available in a suitable form for each employee under adequate medical surveillance by a relevant doctor.

318. Are 2-year medicals available for licensed asbestos removal personnel?

N/A

319. Are 3-year medicals available for non-licensed asbestos removal personnel?

N/A

Plan of Works

Q#	Question	Score	Response
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320. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?

N/A

There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), and Regulation 3 of the Management of Health and Safety at Work Regulations 1999 to ensure that all hazards are identified and controlled.

There is a requirement under the Control of Asbestos Regulations 2012, Section 16, and Chapter 6 of the 'HSG 247 Asbestos the Licensed Contractors Guide' to ensure that enclosures are created to help reduce the spread of asbestos and to act as a control measure.

There is a requirement under the Personal Protective Equipment at Work (as amended) Regulations 2002, Regulation 6, to ensure that the employer, who has to provide PPE, chooses PPE which is correct for the particular risks involved and for the circumstances of its use.

There is a requirement under the Control of Asbestos Regulations 2012, Regulation 11(3), must provide employees with suitable respiratory protective equipment.

A face fit test specific to the RPE type should be carried out to ensure the RPE can protect the wearer.

321. Is a plan of works available? N/A

322. Is the PPE correct as per the plan of work? N/A

323. Are transit routes clearly marked on the site plans? N/A

Enclosure Plan

Q#	Question	Score	Response
324.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		N/A
	There is a requirement under Regulation 7 of the Control of Asbestos Regulations (CAR-12) and Chapter 6 of HSG 247 'Asbestos: The Licensed Contractors' Guide', to ensure that enclosures are created to help reduce the spread of asbestos and to act as a control measure.		
	There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), the Health and Safety (Safety Signs and Signals) Regulations 1996 to ensure there is adequate signage in place to alert persons of any hazards.		
325.	Is an enclosure plan available?		N/A
326.	Is the hygiene unit (DCU) as per the enclosure plan?		N/A
327.	Does wastewater from the hygiene unit (DCU) exit to a foul drain?		N/A
328.	Are hygiene units earthed/grounded with an earth rod at a suitable depth?		N/A
329.	Is the location of the skip as per the enclosure plan?		N/A
330.	Is the hygiene unit compliant? (E.g., suitably signed with clean end/dirty end/shower unit identified)		N/A

Asbestos Personnel Training

Q#	Question	Score	Response
331.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		N/A
	There is a requirement under the Control of Asbestos Regulations 2012, Regulation 10(1) that any employee employed by that employer is given adequate information, instruction, and training.		
332.	Are personnel training records available for all persons carrying out asbestos removal work?		N/A

Asbestos Vision Panel

Q#	Question	Score	Response
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0%-59.99%:URGENT ACTION REQUIRED | 60%-89.99%:OPPORTUNITY FOR IMPROVEMENT (OFI) | 90%-100%:COMPLIANT

333. What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against? N/A

There is a requirement under the Control of Asbestos Regulations 2012, Regulation 18, that the working area must not permit any employee, other than an employee who is required for work purposes to be in an area designated as an asbestos area or a respirator zone.

334. Can you observe the whole enclosure/work area from outside? N/A

335. Are vision panels in the correct place? (A minimum size of 600mm x 300mm) N/A

336. Is CCTV being used to monitor the tented asbestos removal area? N/A

Asbestos Signage

Q#	Question	Score	Response
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337.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		N/A
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There is a requirement under the Health and Safety at Work Act 1974, Section 2(2)(c), the Health and Safety (Safety Signs and Signals) Regulations 1996, to ensure there is adequate signage in place to alert persons of any hazards.

338.	Is site mandatory signage in place? (E.g., Wear respiratory protection, wear protective clothing etc.)		N/A
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339.	Is site prohibition signage in place? (E.g., No unauthorised persons beyond this point, no entry etc.)		N/A
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340.	Are vision panels in the correct place?		N/A
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341.	Is CCTV being used?		N/A
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342.	Are transit routes clearly marked with signs?		N/A
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343.	Are waste routes clearly marked with signs?		N/A
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Asbestos Waste

Q#	Question	Score	Response
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344.	What are the Acts, Orders, Regulations, Legislation, Guidance Documents or Approved Codes of Practices that PERSES are measuring compliance against?		N/A
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There is a requirement in the Control of Asbestos Regulations 2012 Approved Code of Practice and guidance document (L143) Managing and working with asbestos, that where asbestos waste is not to be disposed of immediately, the sealed bags and packages should be locked in a suitable and clearly marked storage area, i.e., a lockable skip.

345.	Is signage in place for the asbestos skip?		N/A
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346. Is the asbestos skip secured/locked?	N/A
347. Are the bags being used for asbestos transport the correct types? (E.g., A red asbestos marked bag inside a clear asbestos marked bag)	N/A
348. Are asbestos bags sealed?	N/A
349. Are asbestos bags being used suitable for oversized asbestos materials?	N/A
350. Are consignment notes available for hazardous waste?	N/A
351. Is the waste producer/holder on the consignment note accurate?	N/A
352. Is the waste carrier on the consignment note accurate?	N/A
353. Is the consignor on the consignment note accurate?	N/A

Comments & Action Plan

CDM Requirements >> Construction/Demolition Phase Plan / Risk Assessments and Method Statements (RAMS)

29.0. (SC10028) Is the Contract Managers' contact details available?

Findings	'No' - To be updated
Action Required	CPP and SSoW to be amended to include Mr Gavin Craig as the Contract manager, include telephone number and email

Priority Medium
Due Date 20 Sep 25
Assigned To Mr Scott Lewis

Site Utilities >> Disconnected Services (Gas)

54.0. (SC10029) Are the isolation/disconnection certificate(s) in place for gas?

Findings	'No' - Drawing showing gas disconnection location vac excavation to check services.
Action Required	Formal confirmation of services is required

Priority High
Due Date 18 Sep 25
Assigned To Mr Scott Lewis

Site Utilities >> Live Services

66.0. (SC10030) Are any telecom lines to remain throughout the works?

Findings	'Yes' - Cell phone equipment is live and operational
Action Required	Maintain protection measures for the power supply and cable routes

Priority Low
Due Date 24 Sep 25
Assigned To Mr Scott Lewis

Site Documents >> Waste Streams (Material Segregation)

81.0. (SC10031) Are records retained?

Findings	'No' - Consignment notes for concrete are to follow
Action Required	No consignment notes for the concrete due to an I.T issue

Priority Low
Due Date 24 Sep 25
Assigned To Mr Scott Lewis

Site Safety >> Site Security & Boundaries

116.0. (SC10032) Is site emergency contact signage in place?

Findings	'No'
Action Required	Details for Erith head office only, site emergency contact details required to be displayed

Priority High
Due Date 18 Sep 25
Assigned To Mr Scott Lewis

Site Safety >> Site Security & Boundaries

125.0. (SC10033) Are security gate locked during working hours?

Findings 'No' - At time of the audit gates were open.
Gate man required if gates are to be left open.

Action Required Previous action was to keep gates closed or to be manned while open

Priority High
Due Date 18 Sep 25
Assigned To Mr Scott Lewis

Site Safety >> Site Security & Boundaries

126.0. (SC10034) Are security gates secure at all times?

Findings 'No' - At time of audit gates were open.
Gate man required if gates are to be left open.

Action Required Ensure that access to the site is secure at all times

Priority High
Due Date 18 Sep 25
Assigned To Mr Scott Lewis

Declaration

Auditor (Derek Feely)	Client Site Supervisor Site Manager Name (Mr Darren Shephard)		

This audit and any accompanying documents are for Scotia Gas Networks Limited for consultation purposes only. This information is only for the use of the intended individual or entity.