

# eBrit Services Ltd

## Sub-Contractors Pre-Qualification Questionnaire

### Health, Safety & Environmental

<b>1</b>	<p><b>Detail the arrangements to provide site specific risk assessments, in accordance with the Management of Health and Safety at Work Regulations.</b></p> <p>Evidence required:</p> <ul style="list-style-type: none"> <li>• Working at height</li> <li>• Manual handling</li> <li>• Noise</li> <li>• Working on a client's premises</li> </ul>
<p><b>Copies attached</b></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	
<b>2</b>	<p><b>Detail the arrangements you have in place to produce safety method statements / safe systems of work, in accordance with the Management of Health and Safety at Work Regulations.</b></p> <p>Evidence required:</p> <ul style="list-style-type: none"> <li>• Completed method statements / safe systems of work from similar work activities that are relevant to the work your organisation.</li> </ul>
<p><b>Copies attached</b></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	
<b>3</b>	<p><b>Detail the arrangements you have in place to carry out COSHH Assessments under the Control of Substances Hazardous to Health Regulations.</b></p> <p>Evidence required:</p> <ul style="list-style-type: none"> <li>• Completed COSHH assessments and associated Material Safety Data Sheets (MSDS) for substances that are relevant to the work your organisation will be undertaking</li> </ul>
<p><b>Copies attached</b></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	

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<b>4</b>	<p><b>Detail how the company manages and monitors health, safety and environmental risks</b></p> <ul style="list-style-type: none"> <li>• Does the company have a dedicated person that manages HSE or is this outsourced to a consultant.</li> <li>• List the qualifications, please note NEBOSH General Certificate is the minimum qualification for health and safety</li> <li>• Does the company carry out audits, please provide a recent site audit.</li> <li>• Do you have a health and safety policy (for suppliers that employ &gt; 5 staff numbers) please attach a signed copy.</li> <li>• Does the company produce plans of work and risk assessments, please attach a recent example</li> </ul>
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<p><b>Copies attached</b></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	
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<b>5</b>	<p><b>Are you accredited to the ISO14001 Environmental system or EMAS? If so, please provide a copy of your certificate</b></p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
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<b>6</b>	<p><b>If you carry waste material do you have a waste carriers' licence to carry this type of product? If so, please provide a copy</b></p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
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<p><b>7</b></p>	<p>Has your organisation been served any type of HSE Improvement or Prohibition notice in the past five years?</p> <p>Please provide details below of the notice received and what corrective actions were taken to prevent a reoccurrence.</p> <p>Evidence required:</p> <ul style="list-style-type: none"> <li>Copy of the original notice.</li> <li>Details of corrective / preventative actions taken.</li> <li>Confirmation that the HSE have accepted the actions taken.</li> </ul> <p><b>Please note a routine search will be undertaken from the HSE website</b></p>	
<p><b>Improvement Notice</b></p>		
<p><b>Prohibition Notice</b></p>		
<p><b>8</b></p>	<p>Please include any other relevant information that would enhance your competences and capabilities such as safety awards.</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

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Please sign to confirm that the information that you have provided is correct and concise and you agree to the terms and conditions of the eBrit Services Ltd supply chain.

Please note that all relevant information will be assessed by a Senior Manager or Company Director. It will be the interpretation of the information provided and documentation sent that will determine the outcome of this assessment.

You are also responsible to inform eBrit Services Ltd of any changes to your business activities including HSE prosecution, financial irregularities, insurances and group status.

Once you are approved you will be provided with a unique eBrit Services Ltd supplier registration number that must be attached to all invoices.

If your registration is not updated, invoices will be either delayed or not paid.

Name of Signatory

Position in Company

Signature

Date

Please return all submission to:

Cameron Rising Pre-Qualification Questionnaire Administrator

Email – [suppliers@ebritservices.co.uk](mailto:suppliers@ebritservices.co.uk) – [Cameron.rising@ebritservices.co.uk](mailto:Cameron.rising@ebritservices.co.uk)

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