



**CONSTRUCTION HEALTH, SAFETY AND ENVIRONMENTAL
CONTRACTOR AUDIT**

Site : Gold Coast Umdloti Site Address: Gold Coast Contractor: MEGA PILE Auditor: Brightness Ndlovu Date:12-06-2019	Actual Score Achieved Contact : Brightness Cell: 076 745 3170	90.00%
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No	Element	Comments/ Recommendations	SC	AC
1	Construction Regulations 7 (2)(b)Health & Safety file available?	Construction Regulations 7 (2)(b)Health & Safety file is available	2	2
2	Construction Regulations 7(2)(a) Health & Safety Plan - Available-Site Specific & Implemented.	Construction Regulations 7(2)(a) Health & Safety Plan Available and Site Specific and has been Implemented.	3	3
3	OHSACT Section 7 - Health & Safety Policy Available and Signed by CEO	OHSACT Section 7 - Health & Safety Policy is Available and Signed by CEO since 22/01/2019	2	2
4	Construction Regulations 7 (1)(c)(iv)- Updated Letter of Good Standing Available	LOGS expired 31/05 2019.	3	3
5	Construction Regulations 7(1)(c)(v) Contractor Appointment?- Signed by PC and Subcontractor	Construction Regulations 7(1)(c)(v) Contractor Appointment not in file. Ensure this document is completed and filed.	3	3
6	Section 37 (2) Agreement in place? Signed By PC and Subcontractor	Section 37 (2) Agreement is not in place .Ensure this document is completed and filed	3	3
7	GSR. 3(2) More than 5 employees, provide own First Aid Box. GSR 3(4) more than 10 employees, provide qualified First Aider unless agreement between PC & Contractor.	contractor has more with competent person appointed than ten employees on site.	2	2
8	Construction Regulations 8.7 or 8.8 Competent Supervisor appointed and supervision at all times?	Construction Regulations 8.7 available	2	2
9	Organogram available?	Organogram is available and needs to be updated according to appointments	2	2
10	CR 7(2)(c)Legal appointment structure in place? Proof of competencies available	Competency for 8(7) in place	2	2
11	Construction Regulations 7(5) All employees undergone induction training? Records available	Induction has been done and records available for proof	2	2
12	Construction Regulations 9(1)(4)(6) Risks Available & Site Specific - updated - training records	Construction Regulations 9(1)(4)(6) Risks Available and Site Specific and are updated - training records are available	3	3
13	Construction Regulations 10- Fall Protection Plan - signed, approved and discussed - training records available?	In Place.	3	3
14	Safe Work procedures/Method Statements available- Training records available?	Method Statement available. Safe Work Procedures in place.	2	2
15	Checklist/Inspection Registers updated?	Checklist/Inspection Registers up to date.	3	3
16	Tool box talks conducted as per H&S Plan – training records available?	please make sure that toolbox talks are done weekly	3	0
17	GSR 2(b) PPE issue records available and updated.	GSR 2(b) PPE issue records available.	3	3
18	General Administrative Regulations 4.Is a copy of the ACT Readily available for perusal by employees?	General Administrative Regulations 4.there is a copy of the ACT Readily available for perusal by employees	2	2
19	Construction Regulations 28 -Stacking and Storage Practices - condition?	Construction Regulations 28 -Stacking and Storage Practices are in good condition	5	5
20	Employees working in a safe manner? Note deviations.	Employees are working in a safe manner. deviations recorded and refresher training done with records available.	5	5
21	Contractor subbies's work – 37(2) agreement-Monthly audits?	No subbies.	3	0
22	CR 7(8)-Medicals	There are medicals available.	2	2
Total			60	54

	Percentage	90.00%
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