



Icon Management System

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Prepared By:

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Revision:

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Approved By:

B. Schnell

Rev. Date:

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Subcontractor SHE Audit

Name of Sub-Contractor:	Mega Pile
Client:	Icon Construction
Project:	Msunduzi River Bridge
Sub-Contractor Contracts Manager/Site Agent:	Greg Taylor
Number of Employees on Site for Sub-	2
Audit Date:	17/08/2020
Auditor:	Sindiso Mathaba

Score Summary:	Actual	Max.	Percentage
GRAND TOTAL	154	156	98.72%

1. Site Info & Tel. No.'s	Score	Max.	Comments / Status
HSE policy signed	2	2	
Safety file available on site	2	2	
Letter of good standing on file (valid)	2	2	
Site information and emergency telephone list	2	2	
TOTAL	8	8	

2. Health & Safety / Fall Protection Plan	Score	Max.	Comments / Status
Copy of H&S spec on file / available	2	2	
Site specific H&S Plan and approved by PC	2	2	
Fall protection plan available and signed off	2	2	
TOTAL	6	6	

3. Appointments	Score	Max.	Comments / Status
Section 16(2)	2	2	
Section 17(1): H&S Rep.	2	2	
37.2 Agreement and CR 7(1)(c)(v): Contractors	2	2	
CR8(1): Construction Manager Designated	n/a	n/a	
CR 8(7): Construction Supervisor	2	2	
CR 8(8): Sub-Ordinate Construction Supervisor	2	2	
CR 8(5), (6): Competent person and registered with SACPCMP appointed in writing as Safety officer	2	2	
CR 9(1): Risk Assessor	2	2	
CR 10(1): Fall Protection Planner	2	2	
CR 12(2): Temporary Works	n/a	n/a	
CR 13(1): Excavation Work	n/a	n/a	
CR 16(1) & CR12(1): Scaffold Inspector	n/a	n/a	
CR 16(1) & CR12(3)(d): Scaffold Erector	n/a	n/a	
CR 16(1) & CR12(2): Scaffold Team Leader	n/a	n/a	
CR 23(1)(d): Vehicles & Mobile Plant	n/a	n/a	
CR 28(a): Stacking and Storage	2	2	
CR 29(h): Fire Equipment Inspector	2	2	
CR 29(l): Emergency Co-ordinator	2	2	
DMR 18: Lifting Equipment Inspector	2	2	
DMR 18: Lifting Machine Operator	n/a	n/a	
EMR 9(4): Portable Elec. Tools Insp.	2	2	
GSR 3: First Aider	2	2	
GSR 13A: Ladder Inspector	n/a	n/a	
HCSR 5: Hazardous Chemical Substances Co-ordinator	2	2	
PER 11(d): VUP Inspector	n/a	n/a	
Hand Tools inspector	2	2	
TOTAL	32	32	

4. Registers & Checklists	Score	Max.	Comments / Status
Construction vehicles/plant (daily)	n/a	n/a	
Formwork and support work (daily)	n/a	n/a	
Excavations (daily)	n/a	n/a	
Scaffolding (weekly)	n/a	n/a	
Ladders (monthly)	n/a	n/a	
Fire fighting equipment (monthly)	2	2	
Portable electrical equip. (monthly)	2	2	
Hand tools (monthly)	2	2	
Stacking and storage (monthly)	2	2	
First aid dressings	2	2	
First aid box contents (monthly)	2	2	
H&S representatives (monthly)	2	2	
MSDS information available	2	2	
PPE issue & control form: as issued	2	2	
Pressure vessels (3-years)	2	2	
TOTAL	20	20	
5. Risk Assessments	Score	Max.	Comments / Status
Task risk assessments for all tasks and signed off	10	10	
Proof of RA training done	10	10	
TOTAL	20	20	
6. Procedures	Score	Max.	Comments / Status
Safe Work Procedure training done	2	2	
Planned Task Observations done	2	2	
Emergency/evacuation procedures	2	2	
TOTAL	6	6	
7. Incident Management	Score	Max.	Comments / Status
Incidents reported - IOD / Annex 1 / Incident Reports	6	6	
TOTAL	6	6	
8. Training & Medical Records	Score	Max.	Comments / Status
Training certificates valid and in place	2	2	
Medical: All Employees	2	2	
TOTAL	4	4	
9. Communication	Score	Max.	Comments / Status
Toolbox talks (weekly)	2	2	
TOTAL	2	2	
10. Public Safety	Score	Max.	Comments / Status
Barricading in place	2	2	
Construction signs displayed	2	2	
TOTAL	4	4	
11. Stacking And Storage:	Score	Max.	Comments / Status
Neat and tidy	2	2	
TOTAL	2	2	
12. PPE & Welfare	Score	Max.	Comments / Status
PPE issued (free of charge) and being worn	2	2	
TOTAL	2	2	
13. Fire & Emergency Planning	Score	Max.	Comments / Status
Fire Fighting Equipment Available	2	2	
Escape routes and assembly points	2	2	
TOTAL	4	4	
14. Electrical Safety	Score	Max.	Comments / Status
Temporary installation guarded and in good condition	n/a	n/a	
Portable elec. tools: condition	2	2	
Extension cords: condition and used safely	2	2	
TOTAL	4	4	

15. Construction Vehicles & Mobile Plant	Score	Max.	Comments / Status
Vehicles/plant: reverse alarms, lights etc	2	2	
No evidence of leaks/spills	2	2	
TOTAL	4	4	
16. Excavation	Score	Max.	Comments / Status
Excavations: condition	n/a	n/a	
Access created	n/a	n/a	
Barricades, fence, warning lights	n/a	n/a	
Shoring/bracing	n/a	n/a	
Load/activity nearby posing a threat	n/a	n/a	
Warning signs in place (CR 13.2(i)(ii))	n/a	n/a	
TOTAL	0	0	
17. Work At Height And Fall Protection	Score	Max.	Comments / Status
Updated fall protection plan with construction supervisor		n/a	
Safe/Unsafe to use signs in place	n/a	n/a	
Notable deviations	n/a	n/a	
Ladders secured and safe to use	n/a	n/a	
Open edges barricaded	n/a	n/a	
TOTAL	0	0	
18. Lifting Machinery And Lifting Tackle	Score	Max.	Comments / Status
Banksman on duty	n/a	n/a	
Load Test Available	2	2	
Lifting tackle in good condition	2	2	
Colour code in use	n/a	n/a	
TOTAL	4	4	
19. Housekeeping	Score	Max.	Comments / Status
General housekeeping on site	8	10	
TOTAL	8	10	
20. Environmental Consideration	Score	Max.	Comments / Status
Waste disposal controlled (evidence)	n/a		
Hazardous waste (safe disposal cert)	n/a	n/a	
Environmental toolbox talks	2	2	
Supplier licences (sand, etc)	n/a	n/a	
Sufficient drinking water available	2	2	
Toilets clean and available / slips available	2	2	
Hazardous containers labelled	2	2	
HCS list displayed and MSDS available	2	2	
Spills on site - controlled / use of drip trays	2	2	
Waste segregation and recycling	2	2	
Plant service history	2	2	
Dust control in place	2	2	
TOTAL	18	18	
Observations, Recommendations and Additional Comments:			
Auditor Signature:		Date:	