

Evidenced assurance on contractor competence

Humber Bank & Yorkshire Engineering Management Forums

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Content

Evidenced assurance on contractor competence

- Self assessment
- Requirements
- Procurement
 - Pre-qualification / in-house or 3rd party assessment
- Operational control
 - Production, maintenance, projects, unplanned work
 - Construction (Design & Management)

Self assessment

Evidenced assurance on contractor competence

- Does your organisation have a process for assuring contractor competence?
- Is a nominated individual / function accountable for the process within your organisation?
- When was the last time that the process was audited and reviewed?
- If you use a 3rd party, when did you last review their performance?
- How are the results from 3rd party audits communicated within your organisation?
- Are those engaging contractors required to check the work required is covered by the approved scope of the contractor?

Requirements

Evidenced assurance on contractor competence

HSE

- Requirement to check competence and manage contractors
- The company should behave as an intelligent customer when procuring contracted services, either in the form of people or equipment that may impact on the control of major accident hazards

ISO 45001 (OH&S Management System)

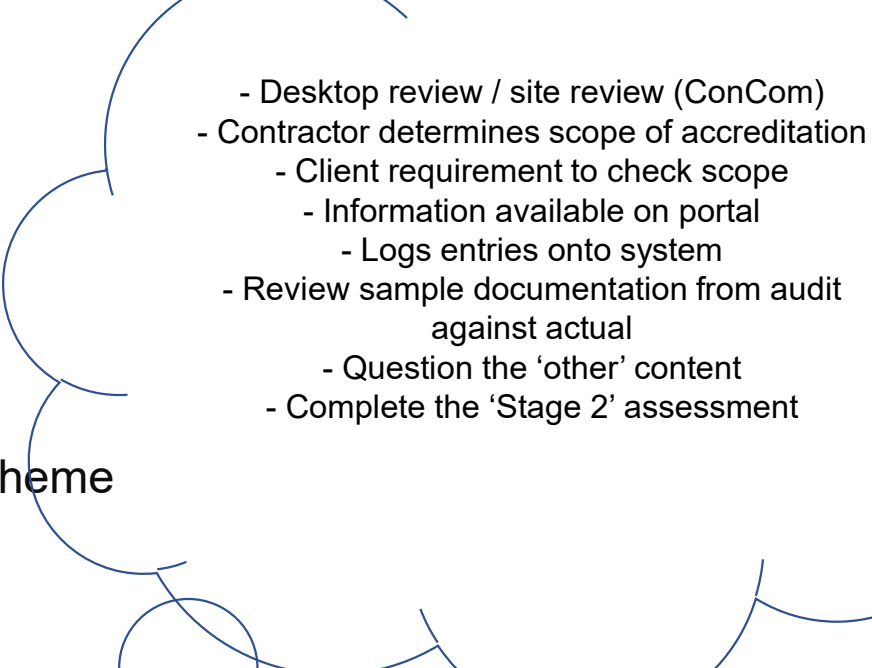
- Establish, organise, implement and maintain a process to control procurement of products and services
- Co-ordinate procurement process with contractors to identify hazards and control risks for the organisation, contractors and third parties.

Client

- Internal procedures (from global, country or site level)

Procurement

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- Pre-qualification
 - Document review
 - In-house / 3rd party schemes
 - ConCom
 - SAFEcontractor
 - International Safety Rating Scheme
 - Achilles Verify
 - CHAS
 - Many more
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- Desktop review / site review (ConCom)
 - Contractor determines scope of accreditation
 - Client requirement to check scope
 - Information available on portal
 - Logs entries onto system
 - Review sample documentation from audit against actual
 - Question the 'other' content
 - Complete the 'Stage 2' assessment

Operational control

Evidenced assurance on contractor competence

- Operational control
 - Production
 - Maintenance
 - Projects
 - Unplanned work

Risk assessment /
method
statement

Management /
supervision

Training records

Work equipment

Access to
competent person

Adequate
resource

Contractor
management
monitoring

Construction
(Design &
Management)

Construction (Design & Management)

Evidenced assurance on contractor competence

- Ensure internal / external contractor assessment process includes construction
- Ensure that scope of accreditation includes principal designer / principal contractor
- Designers are required to have safety competencies and apply the principles of prevention (hierarchy of control)
- Conduct contractor site audits on a live site to assess suitability
- Conduct Stage 2 review
- Monitor compliance with CDM client requirements

Contact details

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Background information

Foyle Safety & Management

Project safety management support

- Provision of project safety management support and compliance with CDM 2015, Temporary & Mobile Construction Sites Directive (EU) and Design for Zero (Global) including the CDM Advisor role.

Training and development

- IOSH Leading Safely, Corporate Governance, Corporate Risk Essentials, Safety & Health for Business, Managing Safely & Working Safely.
- University lecturer on BSc in Safety & Health
- In-house training tailored to client requirements (Foyle Certification)

SHE management consultancy and support

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|----------------------|---|
| • Consultancy | Occupational safety and health |
| • Management systems | HSG65, ISO 45001 |
| • Compliance | Inspections, audits, monitoring |
| • Mentoring | Developing organisations and individual |
| • Interim | Interim SHE management |