

Simplified Contractor Safety Review

Name:		Mobile:	
Business Name:		Email:	
Postal Address:			

1. Does your company have a written H&S document? <i>If yes, please provide an up-to-date copy</i>	Y		N	
2. Do you have a system for hazard identification and risk assessment? <i>If yes please provide an example</i>	Y		N	
3. Will any hazardous substances be brought onto an Infratec worksite? <i>If yes, please provide SDS. (Safety Data Sheet)</i>	Y		N	
4. Does your company have safety training systems? <i>If yes, please provide details, including competencies and qualifications</i>	Y		N	
5. In the last 5 years, has your company had:				
a. Fatalities	Y		N	
b. Notifiable injury or illness	Y		N	
c. Notifiable event/incident	Y		N	
d. Incident involving public safety	Y		N	
<i>If yes, please provide details</i>				
6. Has <i>Kementerian Ketenagakerjaan</i> taken any regulatory action against your company? <i>If yes, please provide details</i>	Y		N	
7. Are you the only person who physically does the work? <i>If yes, go to question 11</i>	Y		N	
8. Do you sub-contract work? <i>If yes, please provide details of Health and Safety control methods</i>	Y		N	
9. Do you have in-house safety meetings?	Y		N	
a. Are all staff involved in safety meetings?	Y		N	
b. Do you have procedures for worker participation and engagement?	Y		N	
b. Do you include your subcontractors and other relevant persons in safety awareness?	Y		N	
10. Is any health monitoring been carried out by your company? <i>If yes, please provide details</i>	Y		N	
11. Public liability insurance				
Insurer:				
Policy Expiry date:				

Declaration

I understand our company will need to comply with the following;

- IFC General Environmental, Health, and Safety Guidelines
- UU No. 50 Tahun 2012 “Implementation of Occupational Health and Safety Management System” (SMK3)
- PUIL2000 – Electricity Installation standard
- All other relevant Statutes and Legislation.

I/We have read and understood the Infratec standards and agree to comply in good faith with these. I declare, to the best of my knowledge that the information provided in this document is true and correct.

Print Name: _____ Position: _____

Company (signing on behalf of): _____

Signed: _____ Date: _____

Check List

Check you have provided the following documentation:

- Copy of your H&S documents
- Copy of Hazard management process or system
- SDS (Safety Data Sheets) for hazardous substances
- Details of formal training
- Details on incidents and accidents
- Details of any WorkSafe regulatory action taken
- Details of sub-contractor management
- 3 examples of recent safety meetings
- Details of any health monitoring
- Copy of your Public Liability Insurance

AEL Office Use Only

Received Date:

Approved: Yes No

Comments: