



## REPORT OF NON COMPLIANCE BY CONTRACTOR

- The Company's policy is to assess all contractors before they start work on site.
- The method of assessment is by competence questionnaire, accompanying documents and sometimes by interview.
- However, determining competence by this method is not fool proof and as such it is necessary to follow up by checking their performance on site.
- The following to be completed by site managers and foremen where they find contractors working in an unsafe manner and with risk to health. i.e. Being non-compliant. Then returned to the Contracts Manager.
- 'Contractors' = subcontractors & contractors employed directly by client.

<b>SITE:</b>	
<b>DATE:</b>	
<b>PERSON COMPLETING FORM:</b>	
<b>SUB / DIRECT CONTRACTOR:</b>	
<b>TRADE:</b>	
<b>THEIR SUPERVISOR'S NAME:</b>	
<b>INDIVIDUALS IN QUESTION:</b>	

## NON COMPLIANCE DETAILS

None compliance with Site Rules	
Not looking after welfare facilities	
Not providing risk assessments	
Not carrying out method statements	
Not obtaining Permits	
Not supervising their works	
Lack of information given to workers	
Lack of co-operation	

Lack of co-ordination	
Not monitoring their works	
Operatives not competent	
Refusal to attend inductions	
Refusal to attend toolbox talks	
Not wearing PPE	
Not looking after PPE	
Not working safely	
Condition of equipment	
Conditions of tools / plant	

<b>SIGNED:</b>	<b>DATE:</b>
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