



Health & Safety Management Questionnaire

Contractors **MUST** complete the following questionnaire when tendering for work or when being considered for inclusion on the register of compliant contractors or when selected to undertake any work for or on behalf of the Loddon Shire Council.

It is a requirement for Contractors to demonstrate competence and commitment to health and safety in accordance with the Loddon Shire Council's requirements.

Name of Company/Contractor:

Work being Tendered/Undertaken:

1.	Health and Safety Policy and Management	Yes	No	N/A
1.1	Is there a documented Company Health and Safety Policy?	<input type="checkbox"/>	<input type="checkbox"/>	
1.2	Is there a Company Health and Safety Management System manual or plan?	<input type="checkbox"/>	<input type="checkbox"/>	
1.3	Is the Health and Safety Management System certified by a recognised independent authority (e.g. SafetyMAP)? If Yes, provide details:	<input type="checkbox"/>	<input type="checkbox"/>	
<hr/>				
1.4	Are health and safety responsibilities clearly identified for all levels of staff? If Yes, provide details:	<input type="checkbox"/>	<input type="checkbox"/>	
<hr/>				
2.	Safe Work Practices and Procedures			
2.1	Has the company prepared safe operating procedures, or specific safety instructions relevant to its operations?	<input type="checkbox"/>	<input type="checkbox"/>	
2.2	Does the business have any permit to work systems? (e.g. hot work, electrical isolation, working at heights etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.3	Is there a documented incident investigation procedure?	<input type="checkbox"/>	<input type="checkbox"/>	

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