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|  Date: 16/06/22 Location: NRS Meridan Aggregates Topic – Lifting Tackle  |
| Present: Laura Hands (Auditor) Dave Albrighton ( Auditor)Wayne Wardle (Site manager)  |

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| Summary: Cage to be moved down to the wash plant area and out of the elements. Colour coded system to be put in place so staff are aware of what can and cant be used, quarantine and scrap area to be created and signage used to indicate these areas.  |

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| Images  | Description  | Action: actions to be carried out by:  |
| Lifting Tackle  | 1. Lifting Tackle register – present
2. Testing/Inspection – items sent out for 6 monthly inspections – this has been kept on top of but also need to be visually inspected by manager each month.
3. Damage procedure – need to be written and need to be carried out across the site
4. Storage –cage to be moved down to wash plant but out side

Quarantine system needed 1. Area/ bin for damaged tackle and quarantine tackle to be added to stores.
 | Cage to be moved to wash Plant area and put in one of the contains so out of the elements.All lifting equipment was away being inspected Colour coded system to be used to indicate what is safe to use and indicate when the testing was last done. Area to be defined where quarantine tackles and chains will be placed with signage and tags to indicate this, another area also to be defined for tackles that are no longer in use or need to be destroyed.  |
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| Auditors Name:  | Auditors signature:  | Date:  |
| Auditors Name: | Auditors signature:  | Date: |
| Mangers Name  | Manger’s signature:  | Date:  |