

# Health and safety audit

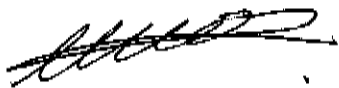
Group of Companies

Date: 14/06/22	
Location: NRS Saredon Quarry	
Topic – Lifting Tackle	
Present: Laura Hands (Auditor)	Dave Albrighton ( Auditor)
Matt Leather (Site manager)	

Summary: The lifting tackle folder and register are in place and are up to date, there are slight improvements to be done such as, ensuring all items are on the register. There is a cage in place in the workshop but this can be bettered by adding another cage that is lockable and items to be signed in and out. Colour coded system to be used to indicate what is able to be used and not. Area to be defined for quarantine tackle / chains and items that are to no longer be used.

Images	Description	Action: actions to be carried out by:
Lifting Tackle	<ol style="list-style-type: none"> <li>Lifting Tackle register - present in folder and checked and certs available for all tackles</li> <li>Testing/Inspection – monthly checks completed by Matt and 6 monthly by SWL.</li> <li>Damage procedure - evidence of damaged equipment removed and swapped on register.</li> <li>Storage – lifting in cage within the workshop but could be better</li> <li>1 set of lifting equipment not on register but in cage.</li> <li>Quarantine system needed</li> <li>Area/ bin for damaged tackle and quarantine tackle to be added to stores.</li> </ol>	<p>An additional cage to be added inside the big cage in the work shop, to lock away the lifting tackle as currently it is available to be used by anyone, the items will then be able to be signed in and out and it will be easier to control who is using it, key holders will be wash plant operative and Matt – tbc.</p> <p><b>Material on site to make the chain cage. Spoke to Chris who will fabricate when next on site. Keys to be held by Matt / Rimmy / Rob</b></p> <p>There is vintage set of lifting equipment that is currently stored in cage but this is not to used – there needs to be signage to indicate that this is not to be used. This is new moved and in my office.</p>

		<p>Colour coded system to be used to indicate what is safe to use and indicate when the testing was last done. To be completed this week</p> <p>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. If equipment needs to be destroyed it will be picked up during the monthly inspection or when inspected after quarantine – no separate area needed. Regarding a quarantine area, a bin is to be purchased and once signed up will be put next to the chain cage.</p> <p>All the above information will be rolled out to site staff once in place.</p>

Auditors Name:	Auditors signature:	Date:
Auditors Name:	Auditors signature:	Date:
Mangers Name Matt Leather	Manger's signature: 	Date: 27 <sup>th</sup> June 2022