

## ESTATES HSE WEST

Audit Date: 6<sup>th</sup> May 2009  
 Audited Procedure: 203 Construction Safety Management Rev 0 July 2005.  
 Auditor: Louise Naughton  
 Auditee: Niamh Mooney & Bernard Ryan

ref	Question	answer	Nc/obs	Action planned By whom expected completion date	Closed out date and verification details
1.	Review – A brief description of the works should be given to indicate the nature of the construction and scope of work.				
2.	Review – Safety Obligations - Statutory Obligations - The Health Service Executive, Mid-Western Area recognise their responsibility to comply with all relevant statutory health and safety requirements and will ensure that we observe such requirements accordingly.  The principal statutory Health and Safety requirements to be observed during the execution of Construction Works include: <ul style="list-style-type: none"> <li>• Safety, Health and Welfare at Work</li> </ul>				

	<p>Act 1989,</p> <ul style="list-style-type: none"> <li>• Construction Regulations 2001 SI No.481 of 2001</li> <li>• Health Service Executive, Mid-Western Area Safety Statement dated March 2002</li> </ul> <p>The European Communities (Protection of Workers) [Exposure to Noise Regulations] 1990</p>				
3.	<p>Review Contractual Obligations -</p> <p>The contractor should recognise the contractual obligations to ensure that the ongoing safety of the public and all project personnel, during the execution of the works, is given priority. A Site Safety Plan should be designed to describe how the contractor intends to satisfy these obligations and to manage and co-ordinate our operations and the operations of our sub-contractors accordingly. Every sub-contractor will be required to co-operate on all relevant health and safety matters to enable us the contractors to meet their contractual obligations.</p>				
4	<p>Review –</p> <p>Is the Safety Structure and Individual Responsibilities as per the</p>				

	procedure?				
5	Is the site risk assessment up to date in the procedure?				
6.	Are Individual Procedures followed on site for example : Traffic Management around works area and Pedestrian Movement Around Working Area as per procedure.				
7.	Review - Security and Protection For Authorized Visitors -  All authorized visitors shall be accompanied by construction staff when entering the site.  All authosied visitors shall be provided with PPE.				
8.	Review – SAFETY TRAINING - Adequate safety training shall be arranged for the site managerial / supervisory staff and workers for developing their skills in the use of safe work techniques and practices.				

	<p>All workers will attend safety induction which will include accidents prevention, basic safety rules, proper uses of protective equipment, emergency procedures.</p> <p>Record of workers who have attended the course should be kept to ensure that all workers including sub-contractors have basic safety knowledge.</p>				
9	Are general sub Contractor rules followed as per procedure?				
10.	<p><b>SAFETY MONITORING</b></p> <p>Is the monitoring of site safety is the responsibility of a staff and workers. Any member of staff or worker who believes an activity is potentially unsafe should cease immediately and report to his immediate supervisor, the safety supervisor or the safety officer.</p>				
11.	<p>Review – First Aid Record -</p> <p>In the event of an accident the accident and emergency procedure will be followed availing of services in the adjacent hospital.</p>				

12.	Read and review the procedure are there other issues with the procedure.	Reference are still made to Technical Services and Form no xxx.	obs	Remove references to Technical services and Form no xxx.	
-----	--	---	-----	--	--