Schedule 4: OHS Management System Questionnaire

Prequalified Supplier Name:_____

Prequalified Supplier's OHS Management System Questionnaire

This questionnaire forms part of Goulburn-Murray Water's Offer evaluation process and is to be completed by Prequalified Suppliers and submitted with their Offer. The objective of the questionnaire is to provide an overview of the status of the Prequalified Supplier's OHS management system. Prequalified Suppliers may be required to verify their responses noted in their questionnaire by providing additional evidence of their ability and capacity in relevant matters.

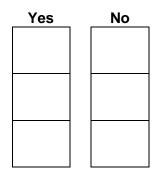
All Prequalified Suppliers are required to complete:

- either Part A or Part B, and
- Part C, and
- Part D.

Part A – Certification under a Listed Scheme

If the Prequalified Supplier is accredited under one of the following listed schemes then the Prequalified Supplier must specify which one(s) and must provide a copy of current certification under such scheme(s) with its Offer.

- 1 AS 4801-2000 Occupational health and safety management systems
- 2 CCF Civil Construction Management Code
- 3 SafetyMAP



PART B – Non Certification Under a Listed Scheme

Where the Prequalified Supplier is not certified under a scheme listed in Part A, the Prequalified Supplier must complete Part B of this Schedule.

1	OHS Policy and Management	Yes	No
1.1	Is there a written company health and safety policy? If Yes provide a copy of policy. Comments.		
1.2	Is there a company OHS Management System manual or plan? If yes provide a copy of contents page(s).		
	Comments		
1.3	Are health and safety responsibilities clearly identified for all levels of staff? If Yes provide details:		
2	Safe Work Practices and Procedures		
2.1	Has the company prepared safe operating procedures or specific safety instructions relevant to its operations? If yes, provide a summary listing of procedures or instructions.		
	Comments		
2.2	Does the company have any permit to work systems? If Yes, provide a summary listing all permits:		

2.3	Is there a documented incident investigation procedure? If Yes provide a copy of a standard incident report form.	
2.4	Are there procedures for maintaining, inspecting and assessing the hazards of Plant operated/owned by the company? <i>If Yes, provide details</i>	
2.5	Are there procedures for storing and handling hazardous substances? <i>If Yes, provide details</i>	
2.6	Are there procedures for identifying, assessing and controlling risks associated with manual handling? <i>If Yes, provide details.</i>	
3	OHS Training	
3.1	Describe how health and safety training is conducted in your company.	
3.2	Is a record maintained of all training and induction programs undertaken for employees in your company? If Yes, provide examples of safety training records	
4	Health and Safety Workplace Inspection	
4.1	Are regular health and safety inspections at worksites undertaken? If Yes, provide details:	
4.2	Are standard workplace inspection checklists used to conduct health and safety inspections? If Yes, provide details or examples:	

4.3	Is there a procedure by which employees can report hazards at workplaces?	[
	If Yes, provide details		
5	Health and Safety Consultation	 F	
5.1	Is there a workplace health and safety committee?		
5.2	Are employees involved in decision making over OHS matters? If Yes, please provide details	[
5.3	Are there employee elected health and safety representatives?	[
	Comments		
6	OHS Performance Monitoring	 г	
6 6.1	OHS Performance Monitoring Is there a system for recording and analysing health and safety performance statistics? If Yes provide details:	[
	Is there a system for recording and analysing health and safety performance statistics?	[
	Is there a system for recording and analysing health and safety performance statistics? <i>If Yes provide details:</i> Are employees regularly provided with information on company health and safety performance?	[
6.1	Is there a system for recording and analysing health and safety performance statistics? <i>If Yes provide details:</i> Are employees regularly provided with information on company	[
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6.1	Is there a system for recording and analysing health and safety performance statistics? <i>If Yes provide details:</i> Are employees regularly provided with information on company health and safety performance? <i>If Yes, provide details.</i> Has the company ever been convicted of an occupational health	[

PART C – Company Contract References

1. Company References

The Prequalified Supplier must provide the following information for the three most recent contracts completed by the company:

	Contract 1	Contract 2	Contract 3
Contract Description			
Client			
Contact			
Phone No			

2. Contract OH&S Statistics

The Prequalified Supplier must provide the following information for the three most recent contracts completed by the company:

	Contract 1	Contract 2	Contract 3
Number of lost time injuries			
Number of person days on contract			
Total days lost due to injuries			

2. Lost Time Injuries

The Prequalified Supplier must provide the following information relating to the preceding 12 month period:

Number of lost time injuries	
Total number of person days lost to injury	
Total number of person days worked	

PART D – OH&S Certification

Certification		
The information provided in this questionnaire is an accurate summary of the company's occupational health and safety management system.		
Company Name:		
Signed:	Name:	
Position:	Date:	
Contract Details		
Contract Name:	Contract Number:	