

Part 1: Management of Health & Safety at Work Regulations 1999

Ref No.	Validation Material	Evaluation
1/01	<p>Risk Assessments Has the Organisation carried out suitable and sufficient assessments? Notes:</p>	<p>Consider</p> <ul style="list-style-type: none"> ● Risks to employees ● Risks to others ● Self-employed ● Change ● Reassessments
1/02	<p>Principles of prevention to be applied Has the Organisation identified suitable preventative measures to control risks? Notes:</p>	<p>Consider</p> <ul style="list-style-type: none"> ● Avoid risks ● Evaluate any that remain ● Combat at source ● Use best technology ● Adapt to the individual
1/03	<p>Health and Safety Arrangements Has the Organisation identified and established appropriate arrangements for their operation? Notes:</p>	<p>Consider</p> <ul style="list-style-type: none"> ● Planning - management system established ● Organisation - responsibilities defined ● Control - established performance standards ● Monitor - both reactive and active

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1/04	<p>Health surveillance Has the Organisation ensured that its employees are provided with health surveillance as identified by the assessment.?</p> <p>Notes:</p>	<p>Consider</p> <ul style="list-style-type: none"> ● Identifiable disease/health condition ● Valid techniques available for detection ● Likelihood of disease/condition/particular conditions ● Inspection of records ● Clinical examination/physiological/psychological effects ● Biological monitoring ● Frequency ● Record keeping (40 years)
1/05	<p>Health & safety assistance (internal) The Organisation can appoint outside or in-house assistance?</p> <p>Notes:</p>	<p>Consider</p> <ul style="list-style-type: none"> ● Competency ● External assistance/co-ordination ● Organisation responsibility ● Adequate information/support ● Identification of problems ● Need for action ● Designing/developing strategy/plans ● Implementation of strategy/plans ● Evaluating effectiveness ● Promotion/communication
1/06	<p>Health and safety assistance Has the Organisation appointed one or more competent persons?</p> <p>Notes:</p>	<p>Consider</p> <ul style="list-style-type: none"> ● Co-operation between employer / competent person/s ● Enough competent persons ● Enough resources ● Outside competent person given all information ● All information given to fixed-term contracts / temps ● Competent person/s/trained ● Competent person can be self-employed ● Partner appointment as competent person