|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Contractor Monitoring | | | | | |
| Site: | | | | | |
| Completed by: | | | | Area: | |
| Accompanied by: | | | | Date: | Last Inspection: |
| Report | | | | | |
| [title of role] to circle accordingly and if risks, ensure a site-specific hazard assessment is done | | | | | |
| What is involved with the contract work? | | | | | |
| Construction work: Yes No | | | Maintenance work: Yes No | | |
| Demolition work or removal of asbestos: Yes No | | | Use of Subcontractors: Yes No | | |
| Entry to restricted access area: Yes No | | | Working in confined spaces: Yes No | | |
| Use of hazardous substances: Yes No | | | Working with gas or electrical work: Yes No | | |
|  | | | | | |
| Working at heights greater than 2 meters: Yes No Distance: Secure: | | | | | |
| Activity assessed as significant OHS risk: Yes No | | | Potential Risks:  Site Specific Hazard Assessment done: Yes No | | |
| Checklist [based on the contractor and observations, comment accordingly] | | | | | |
| Item | Comment/Hazard | Area | | Contractor | Action Taken |
| Housekeeping |  |  | |  |  |
| Storage |  |  | |  |  |
| PPE |  |  | |  |  |
| Ladders |  |  | |  |  |
| Guards |  |  | |  |  |
| Scaffolds |  |  | |  |  |
| Other work plat forms |  |  | |  |  |
| Fire Protection |  |  | |  |  |
| Electrical |  |  | |  |  |
| Gas Cylinders |  |  | |  |  |
| Stairs |  |  | |  |  |
| Public protection |  |  | |  |  |
| Lighting |  |  | |  |  |
| Material handling |  |  | |  |  |
| Ventilation |  |  | |  |  |
| Traffic control |  |  | |  |  |
| Floor/tripping hazards |  |  | |  |  |
| Open excavations |  |  | |  |  |
| Safe work Procedures |  |  | |  |  |
| Other: |  |  | |  |  |

Reviewed with Contractor: Yes No

Comments:

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Contractor Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_