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| --- |
| 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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_