

Health and safety product

Work Categories:

Masonry Contractor, Masonry, Stone Carving & Dressing

Industry Roles:

Construction Contractor

Fixed Scaffolds, Inhalation of Dust, Fibres and Fumes, Ladders / Step Ladders, MEWPs, Tower Scaffolds, Working at Height, Working with Chemicals and Hazardous substances

Questions

Section: Health and safety

Sub Section: Health and safety management

- Q. Please confirm the number of direct employees employed by the company.
- A. 6
- Q. Please confirm how many labour only employees the company has used within the last 12 months.
- A. 0
- Q. Please provide your full health and safety policy. This should be signed and dated within the last 12 months.
- A. Health and Safety Policy Statement.pdf
Health and Safety Manual 2022 Skill Stone (002).pdf
CPP Britannia Road.pdf
- Q. Please provide Name & Role of the person responsible for H&S within the company.
- A. Name: Chris Williamson. Position: Director
- Q. Do you use the services of a health and safety consultancy to support your organisation with your H&S
- A. Yes
- Q. Please provide the name of the H&S consultancy
- A. 4Rail Consulting
- Q. Please select the expiry date of your contract with the H&S consultancy
- A. 01/11/2024
- Q. Please provide evidence of their health and safety qualifications or relevant experience.
- A. 4RCL C.V. Tom Paterson.doc
RISQS Certificate 2016-17.pdf
4RCL TP AIIRSM.pdf
4RCL TP Lead Auditor.pdf
4RCL TP TechIOSH.pdf
4RCL TP NEBOSH General.pdf
- Q. Please provide a brief explanation of the advice given to you by this person or organisation within the last 12
- A. Regular updates in relation to Network Rail Standards Attended half yearly audit Teams meetings, emails and telephone communication on any queries we have raised Review of our policies and procedures
- Q. Please provide evidence that you have discussed health and safety with your employees within the last 12 months.
- A. H & S Briefing.pdf
wah-toolbox.pdf
Scaffolding-toolbox.pdf

Section: Health and safety

Sub Section: Health and safety management

rpe-toolbox.pdf

- Q. Please provide evidence of site inspections/audits dated within the last 12 months.
- A. dixie grammar sv 07102022.pdf
North Avenue 24.10.2023.pdf
- Q. Please provide your work equipment maintenance records for the last 12 months.
- A. Invoices 6594 SKI002.pdf
Invoices 321 SKILLST.pdf
Invoices 335 SKILLST.pdf
- Q. Please provide an explanation of how you discuss health and safety issues with clients, contractors or other trades before starting work.
- A. Work Package Plans / Task Briefings and CPP (Construction Phase Plans) are provided, and site inductions held prior to commencement of works.
- Q. Please provide copies of site specific risk assessments and method statements (RAMS) dated within the last 12 months for each of the following work categories: Masonry Contractor
- A. RA Newlands Primary School.pdf
MS Newlands Primary School.pdf
- Q. Do you have a drug and alcohol policy?
- A. Yes
- Q. Please provide a copy of your Drug and Alcohol Policy
- A. Alcohol and Drugs Policy.docx
Alcohol and Drugs Policy 2023.pdf
- Q. Do you have a policy or procedure in place to manage occupational health issues including mental health and
- A. No
- Q. Do you have a policy or programme in place that covers behavioural safety?
- A. No
- Q. Does your organisation hold membership of any fleet operations operations / management scheme e.g. FORS
- A. Not Applicable

Sub Section: Enforcement action and accidents

- Q. Has your company name changed within the last 5 years?
- A. No
- Q. Please confirm if you have received any form of enforcement action from the Health and Safety Executive (HSE) in the last 5 years.
- A. No

- Q. How many of the following accidents and incidents of work-related ill-health have occurred in the past 3 years?

A.

Year	Minor injuries	Reportable	Fatalities	Work Related Ill Health
2023	0	0	0	0
2022	0	0	0	0
2021	0	0	0	0

Sub Section: Qualifications and training

- Q. Please provide evidence of Asbestos Awareness training that has been completed within the previous 24 months.
- A. Andy Miles certificate_Asbestos-Awareness.pdf
Ashley Williamson certificate_Asbestos-Awareness (4).pdf
Chris Williamson certificate_Asbestos-Awareness (3).pdf
Armand Peleshko certificate_Asbestos-Awareness (5).pdf
- Q. Please provide examples of the trade specific or academic qualifications held by your employees for the work categories selected: Masonry Contractor
- A. Andrew Miles - NVQ Mason23082016.pdf
- Q. Please provide a copy of your current training matrix or a list of employees.
- A. mandatory training matrix (1).xlsx
- Q. Please provide examples of training/refresher training undertaken in the last 12 months.
- A. Andrew Miles 18-05-23 Harness Cert.pdf
Ashley Williamson 18-05-23 Harness Cert.pdf
- Q. In the box below please outline the approximated number of your construction based workforce whom hold a CSCS or CSCS partnership Card - If no cards are held please provide a brief explanation why it has been deemed not applicable to your business.
- A. All onsite Operative (6 in total) hold CSCS cards Office based staff who do not go onto site do not hold a card (3 in

Sub Section: Industry specific health and safety requirements

- Q. PASMA or equivalent certificates for erecting Tower Scaffolds
- A. Ashley Williamson PASMA card front.pdf
- Q. IPAF or equivalent certificates for operating Mobile Elevated Work Platforms
- A. IPAF certificate Ashley Williamson.pdf
- Q. Precautions for the safe use of ladders / step ladders
- A. 4RCL TBT11 Ladder Use.doc
RA Newlands Primary School.pdf
MS Newlands Primary School.pdf
- Q. Precautions for the safe erection and use of scaffolds
- A. 4RCL TBT9 Scaffolding.doc
RA Newlands Primary School.pdf
RE_ SC6604 Skill Stone Ltd.msg
CPP FJB TT 11.pdf
RA Ferncumbe Primary.pdf
- Q. Precautions for the safe erection and use of tower scaffolds
- A. 4RCL TBT10 Mobile Scaffold Towers.doc
MS Newlands Primary School.pdf
- Q. Precautions for the safe use of mobile elevated work platforms
- A. 4RCL TBT15 Mobile Elevated Work Platforms (MEWPs).doc
MEWP inspection.pdf
CPP FJB TT 11.pdf

Sub Section: Industry specific health and safety requirements

- Q. Please provide a completed copy of a Construction Phase Health and Safety Plan for a project undertaken within the last 12 months.
- A. CPP Britannia Road.pdf
- Q. Examples of RPE maintenance / issue records dated within the last 12 months.
- A. H & S Briefing.pdf
rpe-toolbox.ppt
Andy Miles Qualitative Fit Testing 05.07.2023.pdf
- Q. Examples of completed fall arrest / restraint equipment issue / inspection records from within the last 12 months
- A. Quarterly Harness and Lanyard record 2022.xlsx
- Q. Please provide examples of completed COSHH Assessments for the chemicals or hazardous substances used by
- A. QPF009 Epoxy Resin.pdf
QPF009 - NHL 3.5 Assessment Form.pdf

Section: Insurances

- Q. Do you hold Employers Liability Insurance?
- A. Yes
- Q. Employers Liability Insurance Expiry Date
- A. 02/09/2024
- Q. Employers Liability Insurance Cover Amount
- A. £10000000
- Q. Do you hold Public Liability Insurance?
- A. Yes
- Q. Public Liability Insurance Expiry Date
- A. 02/09/2024
- Q. Public Liability Insurance Cover Amount
- A. £10000000
- Q. Do you hold Product Liability Insurance?
- A. Yes
- Q. Product Liability Insurance Expiry Date
- A. 02/09/2024
- Q. Product Liability Insurance Cover Amount
- A. £10000000
- Q. Do you work at Airports?
- A. No
- Q. Please upload your current insurance schedule / summary of cover
- A. (#1453684711) TWIMC Letter1 2022 insurance.pdf
Skill Stone Insurance 2023 - 2024.pdf