

SSIP Requirement	Yes	No
H&S Policy signed and dated within the last 12 months		
Mental Health Policy signed and dated within the last 12 months		
Do you have Site Managers/Name of Site Manager and their qualifications		
Toolbox Talks completed within the last 12 months		
Construction Phase Plan dated within the last 12 months if relevant.		
RAMS for 2 projects dated within the last 12 months, signed and dated, along with relevant COSHH assessments		
Training Matrix. This will need to match your training and qualifications.		
Training Certificates - Trade qualifications, Work Equipment, CSCS, Asbestos Awareness, any H&S training.		
Asbestos Procedures and Training		
Fire Risk Assessment and fire checks		
Site Inspection carried out in the last 12 months-signed and dated.		
Work Equipment Inspection carried out in the last 12 months (hire invoices can also be used).		
Cooperation with employees and contractors – this can be site meeting minutes, safety briefings, emails discussing safety.		
Completed sub-contractor questionnaire if relevant within last 12 months –completed by the sub-contractor and signed/dated.		
Evidence of Welfare Facilities-do you provide these or the client? Do you have evidence to confirm this, i.e emails, RAMS etc?		
Insurance Documentation		
A copy of your accounts for the last financial year		

If the answer is yes to all the above questions, then you are well on your way to achieving SSIP Accreditation, if not don't worry we can help you with any shortfalls.

Depending on the Level of accreditation you apply for, you may also need to have Quality and Environmental management systems in place too.



S P E C T R A

Spectra can assist with all your H&S, Quality and Environmental Compliance.

We also run regular Webinars on HR topics, check out our Eventbrite page.



SCAN ME

If you would like to find out more about our services or book a Free H&S Review please contact us on 0161 388 5130 or enquiries@thespectragroup.co.uk