

CONSTRUCTION PHASE PLAN EVALUATION



Project:
Principal Contractor:
Designer:
Principal Designer:

Subject Area	Element	Tick	Evidence
Flysheets	Change Control Procedure		
Description of Project	Project description		
	Client stated		
	Principal Designer stated		
	Principal Contractor		
	Project Address		
	Nature of Project		
	Duration of Project		
	Programme of Work		
	Health & Safety Objectives		
	Extent and location of existing records		
	Existing and Proposed drawings		
	Existing Structures		
Management of the Work	Management Structure & Responsibilities		
	Monitoring and Review of H&S Performance		
	Arrangements for regular liaison between parties on site		
	Consultation with work force & exchange of information		

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Management of the Works	Exchange of information between client, designers, CDM-C and contractors		
	Handling design changes in project		
	Selection and control of contractors		
	Site Security		
	Welfare facilities		
	Reporting and Accident investigation		
	Production/approval of RA's and written systems of work		

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	Site Rules		
Management of the Works	Site rules		
	Fire & Emergency Procedures		
Arrangements for controlling significant site risks	Safety Risks relevant:		
	Delivery and removal of materials		
	Waste management procedure in place		
	Access Plant and equipment details assessed		
	Access and site egress assessed		
	Temporary supplies and services assessed		
	Stability of structures whilst carrying out construction work assessed		
	Temporary structures provided /identified		
	Dealing with fragile materials		
	Control of lifting equipment assessed and adequate		
	Procedures for maintenance of equipment		
	Work on excavations assessed		
	Work near water assessed		
	High level works assessed		

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	Storage of materials assessed		
	Any residual risks assessed		
	Health risks relevant:		
	Removal of Asbestos assessed		
	Dealing with contaminated land		
	Manual handling		
	Use of hazardous substances		
Arrangements for controlling significant site risks	Reducing noise and vibration assessed		
	Radiation assessed		
	Other significant risks		
The Health & Safety File	Layout and format		
	Arrangements for collection and gathering of information		
	Storage of information		

FEEDBACK & AUTHORITY TO PROCEED

Subject/Element	Observation	Improvement	Who/When

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The issues stated above need to be addressed before works can proceed, although scaffolding can be erected to allow more detailed asbestos inspection. Confirmation required that (client) have given authority to proceed and welfare facilities in place.

Signed

Date

Name

Position: