



Workplace Monitoring, Audit & Review Policy Statement

We will measure what we are doing to implement our health, safety, and environmental management policies in order to assess how effectively we are developing a positive health and safety culture.

Our project managers carry out regular site visits which include qualitative monitoring of our health, safety and environmental performance. Where a significant non-conformance is identified that cannot be managed on a site basis, a report will be generated as necessary.

We employ an external H&S advisor who visits sites on a planned basis to monitor the implementation of our policies. Whenever monitoring activities identify significant deviations from the safe systems defined in the Risk Assessments, this is recorded in our site monitoring form.

[SHE Management \(UK\) Ltd](#) is an independent Safety, Health and Environmental consultancy and has been employed to carry out workplace monitoring and auditing. Their services, where requested, include carrying out routine inspections and checks to ensure that preventive and protective measures are in place and effective. These checks are recorded on site and a copy is left with the site manager/supervisor. The original copy is returned to the SHE head office and scanned onto the IDSL server for review by management as well as being sent by email to the Director Responsible for H, S and E matters.

IDSL have implemented a site KPI form which reviews each site against a set scored criteria. This quantified assessment is used as a measure of continual improvement.

Site sheets are regularly reviewed, and a management plan developed where applicable.

Related Documents:

Management Review
Site Monitoring Form
Site KPI Form
IDSL Audit Procedure

Dean Barnes
Managing Director

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