

# MEMBERSHIP & BIENNIAL HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT





## BIENNIAL HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT

### **Introduction**

Prior to any company wishing to join FASET, the trade association for the Temporary Safety Systems Industry, the company will undergo a "Membership Audit" prior to being approved and 12 months following admission to membership. All existing FASET members will undergo a full audit every 24 months, with a desktop audit in the interim years.

This additional audit was designed to provide information to the FASET Board that their members remain committed to achieving the high standards for which they had demonstrated previously.

In addition to the requirements of the Construction Design & Management Regulations 2015 to engage companies with the required level of Skills, Knowledge, Experience to demonstrate their Management and Workforce hold the correct level of training certification, the FASET Audit will identify FASET Minimum Standards in addition to financial, quality, environments and FASET Best Practice audit questions, therefore making this audit all encompassing.

### **FASET Commitment**

FASET state that "Membership is a 'must' for all those involved in the Safety Netting and Temporary Safety Systems Industries, with many Clients and Principal Contractors no insisting on FASET membership as part of their pre-qualification process".

The FASET Board believes as a minimum all members will meet its legal obligation and the Audit Process will be used to assist individual members to strive for excellence.

### **Declaration**

To ensure that the audit is a true reflection of the members being audited, FASET Advocates that:-

1. No member shall use their findings to promote their business over that of another FASET Member
2. The audit findings and any follow up correspondence will only be viewed by the FASET Board
3. FASET will not disclose the audit findings or any other member or to third party organisations i.e. Clients / Principal Contractors

It is with this code of conduct that the FASET Board's declaration is authorised by the Secretary and Chairman.

Tony Seddon  
FASET Secretary

Rob Harris  
FASET Chairman

## **TO BE COMPLETED BY ALL**

<b>PART 1</b>	<b>GENERAL</b>
<b>PART 2</b>	<b>FINANCIAL &amp; LEGAL</b>
<b>PART 3A</b>	<b>HEALTH &amp; SAFETY GENERAL (DEEM TO SATISFY INFORMATION)</b>
<b>PART 3B</b>	<b>HEALTH &amp; SAFETY - GENERAL</b>
<b>PART 4</b>	<b>FASET BRAND</b>
<b>PART 5</b>	<b>ENVIRONMENTAL</b>
<b>PART 6</b>	<b>MEWP MANAGEMENT</b>

## **SECTOR SPECIFIC (RELEVANT SECTIONS TO BE COMPLETED)**

<b>PART 7</b>	<b>SAFETY NETTING</b>
<b>PART 8</b>	<b>EDGE PROTECTION</b>
<b>PART 9</b>	<b>STAIR TOWERS</b>
<b>PART 10</b>	<b>ROOF OVER-NETTING (MUST ALSO COMPLETE SECTION 6)</b>
<b>PART 11</b>	<b>TENSIONED ACCESS PLATFORMS</b>
<b>PART 12</b>	<b>PLATFORM DECKING</b>
<b>PART 13</b>	<b>TRAINING (TRAINER MEMBERS)</b>

### **Audit Criteria**

The Auditing organisation / auditor appointed by the FASET Board shall only provide correspondence with the audited company / member and the FASET Board.

The content of the audit conducted by the Auditing organisation shall be one agreed by the FASET Board at the time of the audit.

### **FASET Minimum Standards**

The FASET Board has agreed that every member shall meet the FASET Minimum Standard as outlined in this document.

The FASET Minimum Standards are identified throughout the audit which are in most cases, legal minimum standards that an organisation must comply with and meet the statutory duties.

### **FASET Audit Scoring System**

Within each element of the audit there are 4 standards for which a company / member can achieve:-

0 points	<b>Poor</b> , below the FASET Minimum Standard	Performance below the FASET Minimum Standard
1 point	<b>FASET Minimum Standard</b>	Demonstration that the company meets the FASET Minimum Standard
2 points	<b>Good</b> , above the FASET Minimum Standard	Demonstration that the company has achieved a standard higher than the FASET Minimum Standard
3 points	<b>Excellent</b> in that particular discipline	A standard that the company has shown to be exemplary and one for which other members should aim to achieve

### **Non Compliance Issues**

Where the auditor identifies an area of non compliance they will raise a non conformance notice depending on the severity, i.e. CAT 1 or CAT 2.

#### **CAT 1 "Major non-conformance"**

This non compliance will be raised if the company or member fails to comply with a FASET Minimum Standard.

If a CAT 1 non conformance notice is raised the company will be given a maximum of 30 days to provide written conformation that the company has now corrected the major non conformance and achieved the FASET Minimum Standard. At his discretion, the Auditor may also require a re-audit to take place.

Upon receipt of this follow up information the FASET auditor will determine if compliance has been met, or that a re-audit of that non-conformance is required.

If in the opinion of the auditor, the CAT 1 notice has not been closed out, the auditor will inform the FASET Board who will write to the company / member and inform them of the action the FASET Board will take. This may include the company being re-audited within a 90 day period or an existing members FASET membership being suspended and logged on the FASET Members website page accordingly.

#### **CAT 2 "Minor non-conformance"**

A minor non-conformance will be raised if the company or members own procedures show a weakness which shows that the FASET minimum standard has not been met.

Upon issuing a minor non-conformance notice, the company will have 30 days to provide evidence to the FASET auditor of the corrective action that has been taken.

Failure to provide satisfactory evidence will result in the non-conformance being escalated to a CAT 1 for which a further 30 days will be allowed for the corrective action to be closed out.

If in the opinion of the FASET auditor the (now re-classified) CAT 1 non-conformance notice has not been closed out, the FASET Board will be notified and will write to the company / member and inform them of the action the FASET Board will be taking. This may include the company being re-audited within a 90 day period or an existing member's FASET membership being suspended and logged on the FASET Members website page accordingly.

### **CAT 3 "Observation Notice" - Raising the Bar**

During the audit, the auditor will be encouraged to recommend ways in which the company or member can improve their performance.

For this, the auditor is encouraged to raise a CAT 3 observation notice during each audit. Therefore an observation notice is not a non-conformance notice and does not require feedback to the FASET Board.

Upon receiving an observation notice, the company or member may decide not to implement the recommendation and this will not be seen as a failure by the company, unless in future audits the FASET Board make the proposed standard a FASET Minimum Standard.

### **Suspension of FASET Membership**

In the event that the member has not satisfactorily signed off the CAT 1 non-conformance notice, the company may have its FASET Membership suspended. The discussion to suspend the member can only be made by the agreement of 2 members of the FASET Board (one of which must be the Chairman) and the auditor.

A member of the appeals committee may not preside over a review of his own company. In this case another Board Member will take his place.

### **Appeals**

Prior to any member having their FASET Membership suspended and the suspension logged on the FASET website, the member company can apply in writing and appeal within 14 days of receipt of a suspension letter issued by FASET. Receipt will be deemed to have occurred two working days following posting.

The FASET Board will arrange within 21 days (upon receipt of the appeal) a meeting at the member's premises. The meeting is for the member to "state their company's case". The appeal committee will consist of the 3 members, these being:-

- The FASET Chairman & The FASET Auditor
- An additional member of the FASET Board and / or a FASET Committee Chairperson
- In addition the company lodging the appeal can nominate another FASET Member to accompany them if they wish

An appeal launched to argue a CAT 1 notice shall be heard free of charge whilst an appeal brought by a member company to appeal against a CAT 2 notice or a specific grading in categories shall command a charge of £500 plus VAT to cover the additional expense incurred by FASET.



**MEMBERSHIP & BIENNIAL  
HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT  
PART 1 - GENERAL**

Name of Auditor: Tony Seddon

Date: \_\_\_\_\_

Company / Member Company:

Tel: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Name of representative: \_\_\_\_\_

Position held: \_\_\_\_\_

Name of Managing Director: \_\_\_\_\_

Names of all Directors: \_\_\_\_\_ / \_\_\_\_\_

YES	NO

Has any Director or Shareholder been subject to criminal or civil court action or is there any ongoing or pending court action against individuals or the business? If Yes - further details must be supplied to the FASET Board prior to recommendation / continued membership.

Current FASET Membership No. if applicable: \_\_\_\_\_

Issue date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

xxx





## MEMBERSHIP & BIENNIAL Health, Safety, Environmental & Quality Audit PART 2 - FINANCIAL & LEGAL

### 1. Employee Numbers

- |   |  |
|---|--|
| 1.1 Number of directly employed management and clerical personnel |  |
| 1.2 Number of directly employed off site personnel                |  |
| 1.3 Number of directly employed site personnel                    |  |
| 1.4 Number of self employed management and clerical personnel     |  |
| 1.5 Number of self employed off site personnel                    |  |
| 1.6 Number of self employed site personnel                        |  |
| 1.7 Number of subcontractor netting personnel                     |  |
| 1.8 Number of directly employed trainers                          |  |
| 1.9 Number of freelance trainers                                  |  |

### 2. Financial

- |  |  |
|--|--|
| 2.1 Confirmation that the company's employee payroll has been observed by the auditor for the previous 6 months                                  |  |
| 2.2 Confirmation that payments to self employed workers and sub contractors have been viewed by the auditor for payment over the past six months |  |

### 3. Accounting

Has the member company filed statutory accounts within the required timescale?

*(If NO then a CAT 1 Notice is to be raised)*

YES	
NO	

Company Registration Number

Company Unique Tax Reference Number

Company VAT Certificate Number

Company CITB Registration Number (if applicable)

N/A	
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*(If the company does not hold any of the above details then a CAT 1 Notice is to be raised)*

#### 4. Insurance Details

Employer Liability Insurance

Limit: \_\_\_\_\_

Certificate Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

YES	NO

Public Liability Insurance

Limit: \_\_\_\_\_

Certificate Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

YES	NO

Professional Indemnity Insurance

Limit: \_\_\_\_\_

Certificate Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

YES	NO	N/A

Product Liability Certificate

Limit: \_\_\_\_\_

Certificate Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

YES	NO	N/A

Contractors All Risk Insurance

Limit: \_\_\_\_\_

Certificate Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

YES	NO	N/A

Vehicle Insurance (Car & Van)

Certificate Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

YES	NO	N/A

Vehicle Insurance (LGV)

Certificate Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

YES	NO	N/A

Operators License Certificate

Certificate Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

YES	NO	N/A

*(If the company does not hold any of the applicable certificates above then a CAT 1 Notice is to be raised)*

## HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT PART 3A (DTS) - HEALTH & SAFETY - GENERAL

(If the company or member fails to achieve the FASET Minimum Standard highlighted in the shaded box within each question, this will be noted as a CAT 1 Non-Conformance Notice)

		POOR	FASET MINIMUM STANDARD	GOOD	EXCELLENT
		0	1	2	3
<b>1 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company has provided a signed H&S Policy Statement which has been signed within the past 24 months by a senior manager or director and is on display at the premises	The company has met the FASET Minimum Standard and reviews their policy statement every 12 months.	The member company has met the previous standards and makes their policy available to interested parties i.e. clients / members of the public etc.
<b>HEALTH &amp; SAFETY STATEMENT POLICY</b>					
<b>Audit Score:</b>					
ALL					
Auditors Findings:-					
<b>2 - DTS</b>		The company does not meet the FASET Minimum Standard.	The member company can demonstrate H&S roles and responsibilities have been formally delegated within their organisation	The member company has met the FASET Minimum Standard and has delegated roles and responsibilities to members of their management team and updated within the past 24 months	The member company has met the previous standards and delegated roles and responsibilities to members of management team within in the past 12 months
<b>HEALTH &amp; SAFETY ORGANISATION</b>					
<b>Audit Score:</b>					
ALL					
Auditors Findings:-					

<b>3 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company has documented H&S arrangements / documents or procedures which demonstrate compliance with its H&S legal obligations	The company has met the FASET standards and can demonstrate that their procedures follow a recognised OHSAS 18001 standard but is not accredited to such standard	The company has met the previous standard and has gained accreditation by a UKAS certification body under OHSAS 18001 standard. (If the member company is part of a larger group the member company should demonstrate how this accreditation applies specifically to them).
<b>HEALTH &amp; SAFETY ARRANGEMENTS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

*(QUESTION 4 - WHERE THE AUDIT CRITERIA REFERS TO NEBOSH QUALIFIED, OTHER EQUIVALENT QUALIFICATIONS MAY BE ACCEPTABLE)*

<b>4 - DTS</b>		The company does not meet the FASET Minimum Standard.	The member company employs NEBOSH General Certificate holder as their competent person or has appointed a consultant to act as the companies competent person under Reg 7 MSW Regs 1999.	The company has met the FASET standards and has a member of their management team qualified to the NEBOSH Construction Certificate standard.	The company has met the previous standard and has a member of their management team qualified to a higher standard than previously stated.
<b>COMPETENT HEALTH &amp; SAFETY ADVICE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>5 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they have called upon the services of their appointed health & safety provision within the last three years	The company has met the FASET standards and can demonstrate that their appointed health & safety provision has provided support within the last twelve months	The company has met the FASET minimum standard and can demonstrate that there is an active programme of audits, inspections and advise by their appointed health & safety provision
<b>COMPETENT HEALTH &amp; SAFETY ADVICE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>6 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that all new starters have been inducted into their company H&S policy statement, arrangements and safe working practices	The company can demonstrate that it has met the FASET Minimum Standard and carries out induction training to its employees, subcontractors and regular self employed workers.	The member company has met the previous standard and holds regular induction / refresher training every 12 months.
<b>INDUCTION TRAINING</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>7 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company has a detailed employee training matrix / plan that identifies refresher training dates for core training needs i.e. CSCS / IPAF.	The company has met the FASET Minimum Standard and has identified additional company training requirements for all its employees.	The company has met the previous standard and has identified training requirements for all its subcontractors, regular self employed workers in addition to its own employees.
<b>HEALTH &amp; SAFETY TRAINING</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>8 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company has detailed records of tool box talks given to its employees over the past 12 months.	The member company has met the FASET Minimum Standard and has achieved a target of one TBT / person / month over the past twelve months.	The company has met the previous standard for both employees, subcontractors and regular self employed workers.
<b>HEALTH &amp; SAFETY TOOL BOX TALK TRAINING</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>9 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company has provided evidence that all site & management employees and / or regular self employed /subcontract workers hold a relevant CSCS skill card.	The company has met the FASET Minimum Standard and can demonstrate that all management staff hold a relevant CSCS Skill card.	The company has met the previous standard and can demonstrate that all their staff, workforce including warehouse teams hold a relevant CSCS Skill card.
<b>CSCS COMMITMENT</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

*(QUESTION 10 - NOT APPLICABLE TO MANUFACTURERS)*

<b>10 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company has a site worker trained to the SSSTS (or equivalent accepted by the BuildUK) standard.	The company has met the FASET Minimum Standard and can demonstrate that up to 50% of their lead riggers / supervisors / foremen have been trained to the SSSTS standard.	The company has met the previous standard and can demonstrate that over 85% of their lead rigger / supervisors / foremen have been trained to the SSSTS standard.
<b>SUPERVISORY COMPETENCE &amp; SKILLS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>11 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company has completed a Fire Safety Risk Assessment and premises audit within the previous 24 months. The company has appropriate welfare facilities available to the workforce.	The company has met the FASET Minimum Standard within their assessment been completed within the previous 12 months.	The company has been audited by a 3rd party, i.e. fire authority or hold OHSAS 18001 third party accreditation body which and has been completed within the previous 12 months.
<b>MONITORING &amp; AUDITING TO REVIEW OFF-SITE ARRANGEMENTS (OFFICE / WELFARE FACILITIES)</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>12 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they have audited their site H&S activities on at least four occasions in the last 12 months, and can provide evidence of these audits / inspections. These audits must be carried out by an individual qualified in the area being audited.	The company has met the FASET Minimum Standard and can provide evidence that following each audit / inspections the findings are reviewed by a Senior Manager or Director.	The member company has met the previous standard and has systems in place to identify common themes and can demonstrate that remedial action has been taken across the company.
<b>MONITORING, AUDITING AND REVIEW OF THEIR OWN ON-SITE ACTIVITIES</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>13 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that it consults with its employees and regular self employed workers. (This is in addition to TBT's and the format allows feedback from the workforce into the company management.)	The company has met the FASET Minimum Standard and holds formal H&S committee meetings throughout the year with its employees and regular self employed workers.	The company has met the previous standards and has appointed (or recognised) a member of the workforce or a safety representative and this person has attended committee meetings with the management.
<b>WORKFORCE INVOLVEMENT</b>					
<b>Audit Score:</b>		Auditors Findings:			
ALL					

<b>14 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that all accidents/ incidents are recorded in a company accident book and if required have been reported to the HSE.	The company has met FASET Minimum Standard and can demonstrate that all accidents /incidents /near misses are investigated by a member of the management team to identify root causes.	The company has met the previous standard and can provide evidence that they keep their clients informed following any accident / incidents etc.
<b>ACCIDENT REPORTING &amp; FOLLOW UP INVESTIGATIONS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>15 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they have investigated the last 2 accidents / incidents and reviewed the possibility of re-occurrence.	The company has met the FASET Minimum Standard and following the investigation has reviewed / amended their company H&S procedures to prevent re-occurrence.	The company has met the previous standard and has provided information to the FASET H&S Committee for their consideration / use.
<b>ACCIDENT INVESTIGATIONS AND ACTIONS TAKEN TO PREVENT RE-OCCURANCE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					



*(QUESTION 16 - IF APPLICABLE)*

<b>16 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that the sub-contractors they engage with are competent and can show examples of the assessments carried out.	The company has met the FASET Minimum Standard and can show examples of the assessment, along with individuals training / insurance certificates and that all details are checked.	The company has met the previous standard and can provide evidence that the sub-contractor engaged with has been audited as part of their monitoring arrangements noted in section 11.
<b>SUB-CONTRACTING NON-TEMPORARY SAFETY SYSTEMS WORKS (NOT REGULAR SELF-EMPLOYED WORKERS)</b>					
	<b>Audit Score:</b>				
ALL					
		Auditors Findings:-			

<b>17 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company has assessed the risks to their office workers and warehouse / training staff.	The company has met the FASET Minimum Standard and can demonstrate that they audit and review these arrangements every 12 months	The member company has met the previous standard and in addition to self auditing their arrangements are audited by a 3rd party accreditation body.
<b>RISK ASSESSMENT &amp; SAFE SYSTEMS OF WORK - OFF-SITE ACTIVITIES</b>					
	<b>Audit Score:</b>				
ALL					
		Auditors Findings:-			

*(QUESTION 18 - NOT APPLICABLE TO MANUFACTURERS)*

<b>18 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company prepares and communicates site specific risk assessment to their site employees subcontractors and regular self employed workers for the work to be undertaken on each project.	The company has met FASET Minimum Standard and can demonstrate that these assessments are site specific where appropriate / required and are signed by the workforce.	The company has met the previous standard and in addition to self auditing their arrangements are audited by a 3rd party accreditation body.
<b>RISK ASSESSMENTS &amp; SAFE SYSTEMS OF WORK - ON-SITE ACTIVITIES</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
ALL					

<b>19 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company has assessed materials and substances hazardous to health and prepared and communicated the relevant COSHH assessments to their employees.	The company has met the FASET Minimum Standard and can demonstrate that these assessments have been communicated to the relevant employees, subcontractors and regular self employed workers.	The company has met the previous standard and re assesses its arrangements at periods not exceeding 12 months.
<b>COSHH ASSESSMENTS &amp; RECORDS</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
ALL					

<b>20 - DTS</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate liaison with other contractors (e.g. exclusion zones)	The company has met the FASET Minimum Standard and has written procedures for the liaison with other contractors.	The company has met the previous standard and can demonstrate additional measures taken in relation to cooperation and coordination with other contractors.
<b>COOPERATION AND COORDINATION WITH OTHER CONTRACTORS</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
ALL					

## MEMBERSHIP & BIENNIAL HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT PART 3B - HEALTH & SAFETY - GENERAL

		POOR	FASET MINIMUM STANDARD	GOOD	EXCELLENT
		0	1	2	3
<b>21</b>		The company does not meet the FASET Minimum Standard.	The company has appointed in writing a director responsible for Health & Safety.	The company has met the FASET Minimum Standard and the individual named in the FASET Minimum Standard has attended a recognised Directors Health & Safety course within the past 5 years	The company has met the FASET Standard and all directors have attended a recognised Directors Health & Safety course within the past 5 years
<b>DIRECTOR LEADERSHIP</b>					
<b>Audit Score:</b>					
ALL					
		Auditors Findings:-			
<b>22</b>		The company does not meet the FASET Minimum Standard.	The company has their off site management trained to the SMSTS (or equivalent accepted by the BUILD UK) standard.	The company has met the FASET Minimum Standard and can demonstrate that some of their managers hold higher qualifications i.e. NEBOSH standards. (NB – in addition to the person named in section 5).	The company has met the previous standard and can demonstrate that their senior managers hold higher qualifications i.e. NEBOSH standards. (NB – in addition to the person named in section 5).
<b>MANAGEMENT COMPETENCE &amp; SKILLS</b>					
<b>Audit Score:</b>					
ALL					
		Auditors Findings:-			

<b>23</b>		The company does not meet the FASET Minimum Standard.	The company provides PPE free of charge to its employees, regular self employed workers, records its issue and has provided information to its them in its use.	The company has met the previous standard and can demonstrate that it makes regular checks on the issue, suitability and wearing of PPE by its employees, regular self employed and subcontractors.	The company has met the FASET Minimum Standard and has consulted with their employees to assess the suitability of the PPE supplied.
<b>PPE PROVISION RECORDS &amp; MAINTENANCE (EXCEPT FALL ARREST EQUIPMENT)</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

*(QUESTION 24 - NOT APPLICABLE TO PLATFORM DECKING ONLY MEMBERS)*

<b>24</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that employees are trained in the daily inspection and use of their fall arrest equipment and that 3 monthly inspections are carried out by a competent person and these are recorded.	The company has met the FASET Minimum Standard and holds the records of their regular self employed / subcontractor worker equipment.	The company has met the previous standard and has at least one independently trained fall arrest equipment inspector in house who is responsible for the independent inspection & logging of the companies fall arrest equipment.
<b>PROVISION OF FALL ARREST EQUIPMENT ETC.</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>25</b>		The company does not meet the FASET Minimum Standard.	The company has a drug and alcohol policy statement in place and this has been communicated to its employees or displayed on the notice board.	The company has met the FASET Minimum Standard and has communicated its arrangements to its employees, subcontractors and regular self employed workers.	The company has met the previous standard and can demonstrate that they conduct regular drug and alcohol testing amongst its employees.
<b>DRUG &amp; ALCOHOL POLICY</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>26</b>		The company does not meet the FASET Minimum Standard.	The company has conducted a risk assessment as to how work activities can affect the health of its employees and has communicated this to their employees.	The company has met the FASET Minimum Standard and provides pre-employment occupational health surveillance to their employees.	The company has met the previous standard and provides ongoing occupational health provision to their employees.
<b>HEALTH SURVEILLANCE FOR NON-SAFETY CRITICAL WORKERS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>27</b>		The company does not meet the FASET Minimum Standard.	The company conducts basic health self assessment surveillance of their safety critical workers and assessed how health issues can affect the health of its employees and has communicated this to their employees.	The company has met the FASET Minimum Standard and provides occupational health surveillance to their employees on a regular basis.	The company has met the previous standard and extends occupational health surveillance to their employees, subcontractors and regular self employed workers.
<b>HEALTH SURVEILLANCE FOR SAFETY CRITICAL WORKERS (SUCH AS DRIVERS &amp; THOSE WORKING AT HEIGHT)</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>28</b>		The company does not meet the FASET Minimum Standard.	The company has a driving risk assessment for their drivers.	The company has met FASET Minimum Standard and can demonstrate that they have communicated the assessment to all its employed and self-employed drivers.	The company holds a minimum of FORS Bronze Accreditation
<b>DRIVING COMPANY VEHICLES</b>					
<b>Audit Score:</b>		Auditors Findings:-			
ALL					

<b>29</b>		The company does not meet the FASET Minimum Standard.	The company carries out regular driving licence checks of their drivers.	The company has met FASET Minimum Standard and carries out regular checks on drivers of their employees and regular self employed workers	The company has met the previous standard and can demonstrate additional measures for which they carry out to further assess the competence of their drivers.
<b>DRIVING COMPETENCE</b>					
<b>Audit Score:</b>					
ALL					
Auditors Findings:-					

<b>30</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their management team has attended an Asbestos Awareness Training course within the previous 24 months.	The company has met the FASET Minimum Standard and can demonstrate that all managers have received UKATA or IPTA Asbestos Awareness training within the previous 24 months.	The company has met the previous standard and can demonstrate that all managers have received UKATA or IPTA Asbestos Awareness training within the previous 12 months.
<b>ASBESTOS AWARENESS - MANAGERS</b>					
<b>Audit Score:</b>					
INSTALL					
TRAIN		Auditors Findings:-			

<b>31</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that an number of their employees have attended an Asbestos Awareness Training course within the previous 24 months.	The company has met the FASET Minimum Standard and can demonstrate that all employees have received UKATA or IPTA Asbestos Awareness training within the previous 24 months.	The company has met the previous standard and can demonstrate that all employees and regular self employed workers have UKATA or IPTA Asbestos Awareness training within the previous 12 months.
<b>ASBESTOS AWARENESS - EMPLOYEES</b>					
<b>Audit Score:</b>					
INSTALL					
TRAIN		Auditors Findings:-			

<b>32</b>		The company does not meet the FASET Minimum Standard.	The company has completed a First Aid Risk Assessment and has an in date Emergency First Aid trained person at each Office/Warehouse .	The company has met the FASET Minimum Standard and has a First Aid trained person at each Office / Warehouse .	The company has met the previous standard and their site workforce hold a first Aid qualification.
<b>FIRST AID</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					

<b>33</b>		The company does not meet the FASET Minimum Standard.	The company has a First Aid kit available at each Office / Warehouse .	The company has met the FASET Minimum Standard and has policy stating that a First Aid kit will be available to all Rigging Teams.	The company has met the previous standard and their has installed a DeFib at their Office / Warehouse.
<b>FIRST AID PROVISION</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					



## MEMBERSHIP & BIENNIAL HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT

### PART 4 - FASET BRAND

(QUESTION 34 - NOT APPLICABLE FOR NEW COMPANIES APPLYING FOR MEMBERSHIP)

		POOR	FASET MINIMUM STANDARD	GOOD	EXCELLENT
		0	1	2	3
<b>34</b>		The company does not meet the FASET Minimum Standard.	The member company has attended at least 1 FASET Meeting / Committee or AGM within the past 12 months.	The member company has attended several meetings or is an active member of one of the FASET Committees i.e. H&S / Technical / Training / Marketing etc. in the past 12 months	The member company has a position on the FASET Board or has attended three or more meetings in the past 12 months
<b>FASET COMMITMENT</b>					
	<b>Audit Score:</b>				
ALL					
		Auditors Findings:-			

<b>35</b>		The company does not meet the FASET Minimum Standard.	The company regularly accesses the FASET website and can demonstrate that they review 'new' FASET information and they assess the impact on their business.	The company has met FASET Minimum Standard and can demonstrate that relevant information is communicated to their employees.	The company has met the previous standard and can demonstrate that relevant information is communicated to their regular self employed workers.
<b>FASET BULLETINS</b>					
	<b>Audit Score:</b>				
ALL					
		Auditors Findings:-			



*(QUESTION 36 - NOT APPLICABLE TO COMPANIES APPLYING FOR MEMBERSHIP)*

<b>36</b>	The company does not meet the FASET Minimum Standard.	The company can demonstrate that they promote the FASET brand.	The company has met FASET Minimum Standard and can demonstrate that they have promoted the FASET brand by providing at least 5 examples to demonstrate this to the auditor.	The company has met the previous standard and can demonstrate that they have provided information to FASET for consideration by the relevant committees for other members to adopt as best practice.
<b>COMMITMENT TO THE FASET BRAND</b>				
	<b>Audit Score:</b>			
ALL				
	Auditors Findings:-			



**MEMBERSHIP & BIENNIAL  
HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT  
PART 5 - ENVIRONMENTAL**

		<b>POOR</b>	<b>FASET MINIMUM STANDARD</b>	<b>GOOD</b>	<b>EXCELLENT</b>
		<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>
<b>37</b>		The company does not meet the FASET Minimum Standard.	The company has provided a signed Environmental Policy Statement which has been revised within the past 24 months by a senior manager or director	The company has met the FASET Minimum Standard and has communicated it to its employees or posted on the notice board.	The member company has met the previous standards and has made its policy available to all other interested parties i.e. clients / members of the public.
<b>ENVIRONMENTAL POLICY</b>					
	<b>Audit Score:</b>				
ALL					
		Auditors Findings:-			

<b>38</b>		The company does not meet the FASET Minimum Standard.	The company has documented environmental arrangements which demonstrate compliance with its environmental legal obligations.	The company has met the FASET Minimum Standard and has a documented environmental management system based on the ISO 14001 standard.	The company holds ISO 14001 certificate (if the member company is part of a larger group the member company should demonstrate how this accreditation applies specifically to them)
<b>ENVIRONMENTAL ARRANGEMENTS</b>					
	<b>Audit Score:</b>				
ALL					
		Auditors Findings:-			

<b>39</b>		The company does not meet the FASET Minimum Standard.	The company can formally demonstrate it has considered some environmental impacts of its operations	The company has documented its significant environmental aspects and impacts together with controls.	The company holds ISO 14001 certificate. (if the member company is part of a larger group the member company should demonstrate how this accreditation applies specifically to them)
<b>ENVIRONMENTAL ASPECTS &amp; IMPACTS</b>					
<b>Audit Score:</b>					
ALL					
Auditors Findings:-					

<b>40</b>		The company does not meet the FASET Minimum Standard.	The member company has documented environmental targets and objectives.	The company has met FASET Minimum Standard and can demonstrate performance against their targets and objectives.	The member company has met the previous standard and the arrangements have been audited by a third party accreditation body .
<b>ENVIRONMENTAL 'TARGETS &amp; OBJECTIVES'</b>					
<b>Audit Score:</b>					
ALL					
Auditors Findings:-					

<b>41</b>		The company does not meet the FASET Minimum Standard.	The member company can demonstrate that their waste is recycled, re-processed and only sent to landfill as a last resort.	The company has met FASET Minimum Standard and can demonstrate what percentage of their waste is recycled & what goes to landfill.	The company has met the previous standard and can provide information to FASET for promotion and use by other members.
<b>WASTE</b>					
<b>Audit Score:</b>					
ALL					
Auditors Findings:-					



## MEMBERSHIP & BIENNIAL HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT

### PART 6 - MEWP

*(MEWP QUESTIONS ARE NOT APPLICABLE TO PLATFORM DECKING INSTALLERS OR ANY MANUFACTURERS)*

		POOR	FASET MINIMUM STANDARD	GOOD	EXCELLENT
		0	1	2	3
<b>42</b>	<b>PAL+ TRAINING</b>	The company does not meet the FASET Minimum Standard.	The company can demonstrate that all Skilled operatives have a valid PAL+ Qualification.	The company has met the FASET Minimum Standard and all Trainee operatives employed who have been with the company for more than six months have a valid PAL+ Qualification.	The company has met the previous standard and all Trainee operatives employed who have been with the company for more than three months have a valid PAL+ Qualification.
	<b>Audit Score:</b>				
INSTALL					
		Auditors Findings:-			
<b>43</b>	<b>LOG BOOKS</b>	The company does not meet the FASET Minimum Standard.	The company issues IPAF or similar log books to its employees and has a record of this issue.	The company has met the FASET Minimum Standard and conducts regular checks to ensure the logs are maintained.	The company has met the previous standard and implements the requirement for all its regular self employed workers in addition to its own employees.
	<b>Audit Score:</b>				
INSTALL					
TRAIN					
		Auditors Findings:-			

<b>44</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their management team hold a valid 'MEWP for Managers' qualification.	The company has met the FASET Minimum Standard and can demonstrate that all persons within their organisation who influence what MEWPS are specified, procured and used hold a valid 'MEWP for Managers' qualification.	The company has met the previous standard and can demonstrate that 35% of SSSTS site supervisors also hold a valid 'MEWP for Managers' qualification.
<b>MEWP FOR MANAGERS TRAINING</b>					
<b>Audit Score:</b>					
INSTALL					
Auditors Findings:-					

<b>45</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that it uses MEWP's fitted with a manufacturer approved secondary guarding device and the operatives have received training in their use unless risk assessments determine that a device is not needed.	The company has met FASET Minimum Standard and can demonstrate that they have carried out a risk assessment to identify the appropriate secondary guarding device.	The member company has met the previous standard and a risk assessment to identify the appropriate secondary guarding device is carried out for every site.
<b>SECONDARY GUARDING DEVICES</b>					
<b>Audit Score:</b>					
INSTALL					
Auditors Findings:-					

<b>46</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they have a written policy / procedure on MEWP Rescue.	The company has met the FASET Minimum Standard and can demonstrate that the operatives practice MEWP rescue on site.	The member company has met the previous standard and this is carried out on every site, proven by random sample selected by the auditor.
<b>MEWP RESCUE</b>					
<b>Audit Score:</b>					
INSTALL					
Auditors Findings:-					

(Q47 - NOT APPLICABLE TO SAFETY NETTING AND PLATFORM DECKING ONLY COMPANIES)

<b>47</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they have assessed the need for material handling devices to be used when manoeuvring materials in a MEWP.	The company has met FASET Minimum Standard and can demonstrate that these devices are available to the rigging teams when required.	The member company has met the previous standard and can demonstrate that their use is audited.
<b>MATERIAL HANDLING DEVICES</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
INSTALL					



**MEMBERSHIP & BIENNIAL  
HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT  
PART 7 - SAFETY NETTING**

		<b>POOR</b>	<b>FASET MINIMUM STANDARD</b>	<b>GOOD</b>	<b>EXCELLENT</b>
		<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>
<b>48</b>		The company does not meet the FASET Minimum Standard.	The company has provided evidence that 1 in every 3 safety net riggers operating for the company holds a Blue CSCS Safety Net Rigger card and can provide evidence that the remainder either hold a Red Trainee Safety Net Rigger CSCS card or can evidence that they hold another CSCS card and have been FASET Trained and are registered on the Safety Net Rigger NVQ. A blue card holder must be used on each site.	The company has met the FASET minimum standard and can provide evidence that 1 in every 2 safety net riggers operating for the company hold a Blue CSCS Safety Net Rigger card, not including those employed within the last twelve months.	The company has met the FASET minimum standard and can provide evidence that at least 85% of safety net riggers operating for the company holds a Blue CSCS Safety Net Rigger card, not including those employed within the last twelve months.
<b>CSCS SAFETY NET RIGGER SKILLS</b>					
	<b>Audit Score:</b>				
<b>INSTALL</b>					
		Auditors Findings:-			

<b>49</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their management team has either a Blue Skilled CSCS Safety Net Rigger card or holds a current FASET Safety Nets for Managers Certificate	The company has met FASET Minimum Standard and can demonstrate and that this applies to at least 25% of their management team	The company has met FASET Minimum Standard and can demonstrate and that this applies to at least 50% of their management team
<b>SAFETY NET MANAGEMENT</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					

*(QUESTION 49 - IF APPLICABLE)*

<b>50</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that any sub contracting of the safety netting element of the project is only let to a FASET member.	The member company can demonstrate that they have self audited the companies works.	The member company has met the previous standard and the arrangements have been audited by a 3rd party in the past 24 months.
<b>SUB-CONTRACTING SAFETY NETTING WORKS (NOT REGULAR SELF-EMPLOYED)</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>51</b>		The company does not meet the FASET Minimum Standard.	The company holds a thorough written list or computerised records of all nets which will prevent non-inspected nets being allocated to a new project and all inspections are recorded.	The company has met FASET Minimum Standard and uses an electronic recording system to record all inspections.	The member company has met the previous standard and the arrangements have been audited by a 3rd party accreditation body in the past 24 months.
<b>SAFETY NET INVENTORY RECORDS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
SUPPLY					



<b>52</b>		The company does not meet the FASET Minimum Standard.	The company has a suitable quarantine area for safety nets awaiting inspection, out of service nets and nets awaiting test.	The company has met the previous standard and has an internal documented procedure for dealing with the inspection of safety nets.	The company has met the previous standard and has a documented procedure for dealing with the inspection of safety nets operated under an ISO9001 system.
<b>INSPECTION OF SAFETY NETTING - QUARANTINE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					

*(QUESTION 52 - NOT APPLICABLE IF THE COMPANY HAS ALL KNOTTED REPAIRS CARRIED OUT BY MANUFACTURER)*

<b>53</b>		The company does not meet the FASET Minimum Standard.	Those carrying out safety net repairs hold FASET net repair training certificates and the company ensures all repairs are carried out by the net repairer in accordance with the FASET standard.	The company has met previous standard and logs all repairs to safety nets.	The company has met the previous standard and the arrangements have been audited by a 3rd party accreditation body.
<b>SAFETY NET REPAIRS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
SUPPLY					

<b>54</b>		The company does not meet the FASET Minimum Standard.	The company holds a written log of all repairs on nets purchased after 01/01/08 and tags all repairs accordingly.	The company has met FASET Minimum Standard and holds a thorough electronic log of all repairs on nets purchased after 01/01/08.	The member company has met the previous standard and the arrangements have been audited by a 3rd party accreditation body in the past 24 months.
<b>SAFETY NET REPAIR RECORDS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
SUPPLY					

<b>55</b>		The company does not meet the FASET Minimum Standard.	The company has systems in place to ensure that the nets are tested on an annual basis by a competent person.	The company has met the previous standard and all nets have the previous year's test reports to hand.	The company has met the previous standard and the arrangements have been audited by a 3rd party accreditation body in the past 24 months.
<b>SAFETY NET ANNUAL TESTS</b>					
<b>Audit Score:</b>					
INSTALL					
SUPPLY		Auditors Findings:-			

<b>56</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that test completed by their in-house or external test house are carried out in accordance with the FASET guidance. The company must provide a certificate of calibration for the test machine used.	The member company can demonstrate that they have self audited the net testing procedure to ensure that it complies to FASET guidance.	The member company has met the previous standard and the arrangements have been audited by a 3rd party accreditation body in the past 24 months.
<b>SAFETY NET TESTING PROCEDURE</b>					
<b>Audit Score:</b>					
INSTALL					
SUPPLY		Auditors Findings:-			

<b>57</b>		The company does not meet the FASET Minimum Standard.	Prior to the installation of Safety Netting, the company issues appropriate Temporary Works documentation to their client.	The company has met FASET Minimum Standard and can demonstrate that site specific Temporary Works Briefs, Designs & Certificates are prepared when required.	The member company has met the previous standard and can demonstrate that Safety Netting has been audited on site and have been erected in accordance with the site specific designs.
<b>SAFETY NETTING TEMPORARY WORKS PROCEDURE</b>					
<b>Audit Score:</b>					
INSTALL					
		Auditors Findings:-			

<b>58</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their management team hold a valid 'Temporary Works Supervisor' qualification.	The company has met the FASET Minimum Standard and can demonstrate that all Managers within their organisation who influence temporary works hold a valid 'Temporary Works Supervisor' qualification.	The company has met the previous standard and can demonstrate that 35% of SSSTS site supervisors hold a valid 'Temporary Works Supervisor' qualification.
<b>MANAGEMENT OF TEMPORARY WORKS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>59</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that handovers are completed and a copy left with their client.	The company has met FASET Minimum Standard and can demonstrate that in addition to their clients copy the hand-over certificate is issued to any relative 3rd party i.e. principal contractor / site owner.	The member company has met the previous standard and in addition to the certificate left on site an additional copy is issued by electronic means (fax / e-mail) to the client.
<b>SAFETY NET SITE HAND-OVER PROCEDURE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

*(QUESTION 60 - ONLY APPLICABLE TO COMPANIES WHO CARRY OUT WORK WHICH REQUIRES A SPECIALIST RIGGER QUALIFICATION )*

<b>60</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that their management hold the skills to supervise specialist rigging work and the riggers are suitably qualified.	The company has met FASET Minimum Standard and can demonstrate that for every 10 Specialist Riggers, there are 2 managers trained.	The company has met FASET Minimum Standard and can demonstrate that for every 10 Specialist Riggers, there are more than 2 managers trained.
<b>FASET SPECIALIST RIGGER STANDARDS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

(QUESTION 61 - ONLY APPLICABLE TO COMPANIES WHO CARRY OUT WORK WHICH REQUIRES A SPECIALIST RIGGER QUALIFICATION )

<b>61</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their Site Team hold a Level 3 IRATA qualification and the Riggers hold a CSCS Blue Skilled Worker Safety Net Rigger card and are suitably IRATA qualified.
<b>ROPE ACCESS QUALIFIED SAFETY NET RIGGING STANDARDS</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
INSTALL			
TRAIN			



## MEMBERSHIP & BIENNIAL HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT PART 8 - EDGE PROTECTION

		POOR	FASET MINIMUM STANDARD	GOOD	EXCELLENT
		0	1	2	3
<b>62</b>		The company does not meet the FASET Minimum Standard.	The company has provided evidence that their Edge Protection installers are trained to install Edge Protection, and at least 25% hold the FASET Blue Skilled Worker CSCS Edge Protection Operative card / EPF Blue Skilled Worker CSCS Edge Protection Operative card and have received relevant system specific training	The company has provided evidence that their Edge Protection installers are trained to install Edge Protection, and at least 50% hold the FASET Blue Skilled Worker CSCS Edge Protection Operative card / EPF Blue Skilled Worker CSCS Edge Protection Operative card and have received relevant system specific training	The company has provided evidence that their Edge Protection installers are trained to install Edge Protection, and at least 85% hold the FASET Blue Skilled Worker CSCS Edge Protection Operative card / EPF Blue Skilled Worker CSCS Edge Protection Operative card and have received relevant system specific training
<b>CSCS EDGE PROTECTION OPERATIVE SKILLS</b>					
	<b>Audit Score:</b>				
INSTALL					
TRAIN					
		Auditors Findings:-			

*(QUESTION 63 - IF APPLICABLE)*

<b>63</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that any sub contracting of the Edge Protection element of the project is sub-let to a FASET Member with FASET CSCS Edge Protection Card holders if applicable to the system being installed	The member company can demonstrate that they have self audited the companies works.	The member company has met the previous standard and can demonstrate that they audit all the companies installations.
<b>SUB-CONTRACTING EDGE PROTECTION WORKS</b>					
	<b>Audit Score:</b>				
INSTALL					
TRAIN					
		Auditors Findings:-			

(QUESTION 64 - REPEATED AS QUESTION 72)

<b>64</b>		The company does not meet the FASET Minimum Standard.	The company has a member of their off site management trained to FASET STEP Inspector standard / EPF Managers course / hold the FASET or EPF Blue Skilled Worker CSCS Edge Protection card (whichever is applicable to the systems being installed)	The company has met the FASET Minimum Standard and can demonstrate that at least 50% of their managers are trained to FASET STEP Inspector standard / EPF Managers course / hold the FASET or EPF Blue Skilled Worker CSCS Edge Protection card (whichever is applicable to the systems being installed)	The company has met the FASET Minimum Standard and can demonstrate that at least 85% of their managers are trained to FASET STEP Inspector standard / EPF Managers course / hold the FASET or EPF Blue Skilled Worker CSCS Edge Protection card (whichever is applicable to the systems being installed)
<b>MANAGEMENT COMPETENCE &amp; SKILLS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>65</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that their Edge Protection components are inspected by an authorised person before been placed back into stock / allocated to the next project. Components awaiting inspection and damaged equipment are segregated from stock.	The company has met the FASET Minimum Standard and records all component inspections.	The company has met the previous standard and the arrangements have been audited by a 3rd party in the past 24 months. (e.g. ISO 9001 etc.).
<b>EDGE PROTECTION PRE-USE INSPECTION REGIME</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					

<b>66</b>		The company does not meet the FASET Minimum Standard.	Prior to the installation of the Edge Protection, the company issues appropriate Temporary Works documentation to the their client and their operatives are briefed with drawings on every job.	The company has met FASET Minimum Standard and can demonstrate that site specific TW Briefs, Designs and Certificates are prepared when required.	The member company has met the previous standard and can demonstrate that the Edge Protections have been audited on site and have been erected in accordance with the site specific designs.
<b>EDGE PROTECTION TEMPORARY WORKS PROCEDURE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>67</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their management team hold a valid 'Temporary Works Supervisor' qualification.	The company has met the FASET Minimum Standard and can demonstrate that all Managers within their organisation who influence temporary works hold a valid 'Temporary Works Supervisor' qualification.	The company has met the previous standard and can demonstrate that all managers and SSSTS site supervisors hold a valid 'Temporary Works Supervisor' qualification.
<b>MANAGEMENT OF TEMPORARY WORKS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>68</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that upon completion of Edge Protection, a hand-over certificate or other similar documentation is completed by the installer and issued to the client.	The company has met FASET Minimum Standard and can demonstrate that in addition to their clients copy the hand-over certificate is issued to any relative 3rd party i.e. principal contractor / site owner.	The member company has met the previous standard and in addition to the certificate left on site an additional copy is issued by electronic means (fax / e-mail) to the client.
<b>EDGE PROTECTION SITE HAND-OVER PROCEDURE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>69</b>		The company does not meet the FASET Minimum Standard.	The company can provide evidence documentation demonstrating that their system has been designed and the design has been proven by calculation or testing in accordance with BS EN 13374 for the applicable roof classes	The company has met the FASET Minimum Standard and can demonstrate that their testing has been independently audited.	The member company has met the previous standard and their testing has been carried out by an independent test house.
<b>EDGE PROTECTION TESTING</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
INSTALL					





## MEMBERSHIP & BIENNIAL HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT PART 9 - STAIR TOWERS

*(QUESTION 69 - FROM 1ST JANUARY 2020, ALL STAIR TOWER OPERATIVES WILL HAVE TO HOLD THE FASET CSCS STAIR TOWER INSTALLERS CARD)*

		POOR	FASET MINIMUM STANDARD	GOOD	EXCELLENT
		0	1	2	3
<b>70</b>		The company does not meet the FASET Minimum Standard.	The company has provided evidence that at least 25% of their Stair Tower installers hold the FASET CSCS Stair Tower Installer card.	The company has met the FASET minimum standard and can provide evidence that at least 50% of their Stair Tower installers hold the FASET CSCS Stair Tower Installer card.	The company has met the FASET minimum standard and can provide evidence that at least 85% of their Stair Tower Installers hold the FASET CSCS Stair Tower Installer card
<b>CSCS STAIR TOWER OPERATIVE SKILLS</b>					
	<b>Audit Score:</b>				
INSTALL					
TRAIN					
		Auditors Findings:-			

*(QUESTION 70 - IF APPLICABLE)*

<b>71</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that any sub contracting of the Stair Tower element of the project is sub-let to a FASET Member with FASET CSCS Stair Tower Card holders.	The member company can demonstrate that they have self audited the companies works.	The member company has met the previous standard and can demonstrate that they audit all the companies installations.
<b>SUB-CONTRACTING STAIR TOWERS WORKS</b>					
	<b>Audit Score:</b>				
INSTALL					
		Auditors Findings:-			

(QUESTION 72 - REPEATED AS QUESTION 64)

<b>72</b>		The company does not meet the FASET Minimum Standard.	The company has a member of their off site management trained to FASET STEP Inspector standard / hold the FASET Blue Skilled Worker CSCS Stair Tower Operative card	The company has met the FASET Minimum Standard and can demonstrate that at least 50% of their managers are trained to the FASET STEP Inspector standard / hold the FASET Blue Skilled Worker CSCS Stair Tower Operative card	The company has met the FASET Minimum Standard and can demonstrate that at least 85% of their the managers are trained to the FASET STEP Inspector standard / hold the FASET Blue Skilled Worker CSCS Stair Tower Operative card
<b>MANAGEMENT COMPETENCE &amp; SKILLS</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
INSTALL					

<b>73</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that their Stair Tower components are inspected by an authorised person before been placed back into stock / allocated to the next project. Components awaiting inspection and damaged equipment are segregated from stock.	The company has met the FASET Minimum Standard and records all component inspections.	The company has met the previous standard and the arrangements have been audited by a 3rd party accreditation body in the past 24 months. (e.g. ISO 9001 etc.).
<b>STAIR TOWERS PRE-USE INSPECTION REGIME</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
INSTALL					
TRAIN					

<b>74</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a suitable Stair Tower Temporary Works design is available and their operatives are briefed with drawings on every job.	The company has met FASET Minimum Standard and can demonstrate that site specific TW Brief, Design, Certificate are prepared when requested.	The member company has met the previous standard and can demonstrate that the Stair Towers have been audited on site and have been erected in accordance with the site specific designs.
<b>STAIR TOWERS TEMPORARY WORKS PROCEDURE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>75</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their management team hold a valid 'Temporary Works Supervisor' qualification.	The company has met the FASET Minimum Standard and can demonstrate that all Managers within their organisation who influence temporary works hold a valid 'Temporary Works Supervisor' qualification.	The company has met the previous standard and can demonstrate that all managers and SSSTS site supervisors hold a valid 'Temporary Works Supervisor' qualification.
<b>MANAGEMENT OF TEMPORARY WORKS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>76</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that upon completion of a Stair Tower, a hand-over certificate or other similar documentation is completed by the installer and issue to the client.	The company has met FASET Minimum Standard and can demonstrate that in addition to their clients copy the hand-over certificate is issued to any relative 3rd party i.e. principal contractor / site owner.	The member company has met the previous standard and in addition to the certificate left on site an additional copy is issued by electronic means (fax / e-mail) to the client.
<b>STAIR TOWER HAND-OVER PROCEDURE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>77</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that it has carried out a manual handling assessment for stair tower products weighing over 20kg and carried out toolbox talks on the subject to all operatives	The company has met FASET Minimum Standard and can demonstrate that 50% of its installers hold a Manual Handling certificate of training	The company has met the previous standard and can demonstrate that 85% of its installers hold a Manual Handling certificate of training
<b>MATERIAL HANDLING</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
INSTALL					



## MEMBERSHIP & BIENNIAL HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT

### PART 10 - ROOF OVER-NETTING

#### CAN ONLY BE CARRIED OUT IN CONJUNCTION WITH SECTION 7

*(QUESTION 77 - IF APPLICABLE)*

		POOR	FASET MINIMUM STANDARD	GOOD	EXCELLENT
		0	1	2	3
<b>78</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that any sub contracting of the Roof Over-Netting element of the project is only let to a FASET member.	The member company can demonstrate that they have self audited the companies works.	The member company has met the previous standard and the arrangements have been audited by a 3rd party in the past 24 months.
<b>SUB-CONTRACTING ROOF OVER-NETTING WORKS</b>					
	<b>Audit Score:</b>				
INSTALL					
TRAIN		Auditors Findings:-			

<b>79</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a suitable Roof Over-Netting Temporary Works design is available for the safety netting element of the works.	The company has met FASET Minimum Standard and can demonstrate that site specific TW Brief, Design, Certificate are prepared when requested.	The member company has met the previous standard and can demonstrate that the Stair Towers have been audited on site and have been erected in accordance with the site specific designs.
<b>ROOF OVER-NETTING TEMPORARY WORKS PROCEDURE - SAFETY NETTING</b>					
	<b>Audit Score:</b>				
INSTALL					
		Auditors Findings:-			

<b>80</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a suitable Roof Over-Netting Temporary Works design is available for the scaffolding element of the works that specifically permits the nets to be tied to it and is able to provide an anchorage for the operatives' fall protection systems.	The company has met FASET Minimum Standard and can demonstrate that site specific TW Brief, Design, Certificate are prepared when requested.	The member company has met the previous standard and can demonstrate that the Stair Towers have been audited on site and have been erected in accordance with the site specific designs.
<b>ROOF OVER-NETTING TEMPORARY WORKS PROCEDURE - SCAFFOLDING</b>					
	<b>Audit Score:</b>				
INSTALL					
		Auditors Findings:-			

<b>81</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their management team hold a valid 'Temporary Works Supervisor' qualification.	The company has met the FASET Minimum Standard and can demonstrate that all Managers within their organisation who influence temporary works hold a valid 'Temporary Works Supervisor' qualification.	The company has met the previous standard and can demonstrate that all managers and SSSTS site supervisors hold a valid 'Temporary Works Supervisor' qualification.
<b>MANAGEMENT OF TEMPORARY WORKS</b>					
	<b>Audit Score:</b>				
INSTALL					
		Auditors Findings:-			

<b>82</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that upon completion of Roof Over-Netting a hand-over certificate or other similar documentation is completed by the installer and issue to the client.	The company has met FASET Minimum Standard and can demonstrate that in addition to their clients copy the hand-over certificate is issued to any relative 3rd party i.e. principal contractor / site owner.	The member company has met the previous standard and in addition to the certificate left on site an additional copy is issued by electronic means (fax / e-mail) to the client.
<b>ROOF OVER-NETTING HAND-OVER PROCEDURE</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
INSTALL					



**MEMBERSHIP & BIENNIAL  
HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT  
PART 11 - TENSIONED ACCESS PLATFORMS**

*(QUESTION 82 - IF APPLICABLE)*

		<b>POOR</b>	<b>FASET MINIMUM STANDARD</b>	<b>GOOD</b>	<b>EXCELLENT</b>
		<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>
<b>83</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that any sub contracting of the safety netting element of the project is only let to a FASET member.	The member company can demonstrate that they have self audited the companies works.	The member company has met the previous standard and the arrangements have been audited by a 3rd party in the past 24 months.
<b>SUB-CONTRACTING TENSIONED ACCESS PLATFORMS WORKS</b>					
	<b>Audit Score:</b>				
INSTALL					
TRAIN					
		Auditors Findings:-			

<b>84</b>		The company does not meet the FASET Minimum Standard.	Prior to the installation of Temporary Access Platforms, the company issues appropriate Temporary Works documentation to the their client for the system.	The company has met FASET Minimum Standard and can demonstrate that site specific TW designs are prepared when required.	The member company has met the previous standard and can demonstrate that the Temporary Access Platforms has been audited on site and has been erected in accordance with the site specific designs.
<b>TENSIONED ACCESS PLATFORMS TEMPORARY WORKS PROCEDURE</b>					
	<b>Audit Score:</b>				
INSTALL					
		Auditors Findings:-			



<b>85</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their management team hold a valid 'Temporary Works Supervisor' qualification.	The company has met the FASET Minimum Standard and can demonstrate that all Managers within their organisation who influence temporary works hold a valid 'Temporary Works Supervisor' qualification.	The company has met the previous standard and can demonstrate that all managers and SSSTS site supervisors hold a valid 'Temporary Works Supervisor' qualification.
<b>MANAGEMENT OF TEMPORARY WORKS</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
INSTALL					

<b>86</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their management team has attended the TAP Inspectors Course within the last three years.	The company has met the FASET Minimum Standard and can demonstrate that all Managers within their organisation who influence TAP works have attended the TAP Inspectors Course within the last three years.	The company has met the previous standard and can demonstrate that 35% of SSSTS site supervisors attended the TAP Inspectors Course within the last three years.
<b>TAP INSPECTORS COURSE</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
INSTALL					



**MEMBERSHIP & BIENNIAL  
HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT  
PART 12 - PLATFORM DECKING**

		<b>POOR</b>	<b>FASET MINIMUM STANDARD</b>	<b>GOOD</b>	<b>EXCELLENT</b>
		<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>
<b>87</b>		The company does not meet the FASET Minimum Standard.	The company has provided evidence that at least 25% of their Platform Decking installers hold the FASET CSCS Platform Decking Installer card	The company has met the FASET minimum standard and can provide evidence that at least 50% of their Platform Decking installers hold the FASET CSCS Platform Decking Installer card.	The company has met the previous standard and can provide evidence that at least 85% of their Platform Decking Installers hold the FASET CSCS Platform Decking Installer card.
<b>CSCS PLATFORM DECKING OPERATIVE SKILLS</b>					
	<b>Audit Score:</b>				
INSTALL					
TRAIN					
		Auditors Findings:-			

<b>88</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that any sub contracting of the Platform Decking element of the project is sub-let to a FASET Member.	The member company can demonstrate that they have self audited the companies works.	The member company has met the previous standard and can demonstrate that they audit all the companies installations.
<b>SUB-CONTRACTING PLATFORM DECKING WORKS</b>					
	<b>Audit Score:</b>				
INSTALL					
		Auditors Findings:-			

<b>89</b>		The company does not meet the FASET Minimum Standard.	The company has the product manual available to hand.	The company meets the previous standard and has the product manual available electronically.	The company meets the previous standard and makes the manual available via their website.
<b>PRODUCT MANUAL</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					
SUPPLY					

<b>90</b>		The company does not meet the FASET Minimum Standard.	The company has a manual that identifies each component.	The company meets the previous standard and carries out in house training of their staff on the components and their use.	The company meets the previous standard and carries out FASET Certified training of all their staff.
<b>PRODUCT INFORMATION</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					
SUPPLY					

<b>91</b>		The company does not meet the FASET Minimum Standard.	The company has documented training for a number of staff on the inspection of components.	The company has met the previous standard and has trained 50% or more of their warehouse staff on the inspection of components.	The company has met the previous standard and has trained 85% or more of their warehouse staff on the inspection of components.
<b>INSPECTION OF COMPONENTS - TRAINING</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					
SUPPLY					

<b>92</b>		The company does not meet the FASET Minimum Standard.	The company has documented records for the inspection of components.	The company has met the previous standard and holds computerised records for the inspection of components.	The company has met the previous standard and uses an RFID (or similar) system to record the inspection of components.
<b>INSPECTION OF COMPONENTS - RECORDS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					

<b>93</b>		The company does not meet the FASET Minimum Standard.	The company has a suitable quarantine area for components awaiting inspection.	The company has met the previous standard and has an internal documented procedure for dealing with the inspection of components.	The company has met the previous standard and has a documented procedure for dealing with the inspection of components operated under an ISO9001 system,
<b>INSPECTION OF COMPONENTS - QUARANTINE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					

<b>94</b>		The company does not meet the FASET Minimum Standard.	The company has a suitable quarantine area for platform decking components awaiting disposal.	The company has met the previous standard and has an internal documented procedure for dealing with the disposal of platform decking.	The company has met the previous standard and has a documented procedure for dealing with the disposal of platform decking operated under an ISO14001 system.
<b>INSPECTION OF COMPONENTS - DISPOSAL</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					
TRAIN					

<b>95</b>		The company does not meet the FASET Minimum Standard.	The company has a record of the handover of all completed systems detailing the quantity of each component within the system on site.	The company has met the previous standard and all handovers are maintained within computerised system within the office functions.	The company has met the previous standard and carries out documented audits of the handover system.
<b>PLATFORM DECKING SITE HAND-OVER PROCEDURE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>96</b>		The company does not meet the FASET Minimum Standard.	Prior to the installation of Platform Decking, the company issues appropriate Temporary Works documentation to the their client for the Platform Decking.	The company has met FASET Minimum Standard and can demonstrate that site specific TW Briefs, designs & certificates are prepared when required.	The member company has met the previous standard and can demonstrate that the Platform Decking has been audited on site and has been erected in accordance with the site specific designs.
<b>PLATFORM DECKING TEMPORARY WORKS PROCEDURE</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					

<b>97</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that a member of their management team hold a valid 'Temporary Works Supervisor' qualification.	The company has met the FASET Minimum Standard and can demonstrate that all Managers within their organisation who influence temporary works hold a valid 'Temporary Works Supervisor' qualification.	The company has met the previous standard and can demonstrate that 35% of SSSTS site supervisors hold a valid 'Temporary Works Supervisor' qualification.
<b>MANAGEMENT OF TEMPORARY WORKS</b>					
<b>Audit Score:</b>		Auditors Findings:-			
INSTALL					



**MEMBERSHIP & BIENNIAL  
HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT  
PART 13 - TRAINING**

		POOR	FASET MINIMUM STANDARD	GOOD	EXCELLENT
		0	1	2	3
<b>98</b>		The company does not meet the FASET Minimum Standard.		The company can demonstrate that the trainers they use hold the highest applicable CSCS cards in the disciplines in which they train.  Safety Netting - Blue Skilled Worker Edge Protection - Blue Skilled Worker Stair Towers - Blue Skilled Worker Platform Decking - Blue Skilled Worker	
<b>TRAINER QUALIFICATIONS - APPLICABLE HIGHEST CSCS CARD</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
TRAIN					
<b>99</b>		The company does not meet the FASET Minimum Standard.		The company can demonstrate that the trainers they use hold a PTTLs or equivalent qualification.	
<b>TRAINER QUALIFICATION - PTTLs</b>					
	<b>Audit Score:</b>	Auditors Findings:-			
TRAIN					

*(QUESTION 99 - NOT APPLICABLE TO STAIR TOWER AND PLATFORM DECKING TRAINING ORGANISATIONS)*

<b>100</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they hold the IPAF PAL card for the category of MEWP they use during training.
<b>TRAINER QUALIFICATION - IPAF</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

<b>101</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they hold their sub-contractor insurance documents and ensure that they are suitable for the training they carry out.
<b>SUB-CONTRACTOR INSURANCES</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

*(QUESTION 101 - INCLUDES TRAINEE FITNESS WHERE APPROPRIATE)*

<b>102</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they hold training records for the previous three years, in accordance with the training centre rules.
<b>TRAINING REGISTERS</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

*(QUESTION 102 - INCLUDES PPE REQUIREMENTS)*

<b>103</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they provide and have kept joining instructions for the previous three years.
<b>JOINING INSTRUCTIONS</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

<b>104</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they use the FASET Booking System for all trainees.
<b>DATABASE</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

<b>105</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they issue and have kept Booking Forms instructions for the previous three years.
<b>BOOKING FORMS</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			



*(QUESTION 105 - INCLUDES MEWPs & CLASSROOM / TRAINING CENTRE APPROPRIATENESS)*

<b>106</b>	The company does not meet the FASET Minimum Standard.	The site has been verified by the FASET Auditor as suitable
<b>SITE SUITABILITY CHECKS</b>		
	<b>Audit Score:</b>	Auditors Findings:-
TRAIN		

<b>107</b>	The company does not meet the FASET Minimum Standard.	The company can demonstrate that they provide and have kept Course Feedback Reports for the previous three years and have fed information from these reports back to the FASET Training Committee.
<b>COURSE FEEDBACK REPORTS</b>		
	<b>Audit Score:</b>	Auditors Findings:-
TRAIN		

*(QUESTION 108 - NOT APPLICABLE TO STAIR TOWER AND PLATFORM DECKING TRAINING ORGANISATIONS)*

<b>108</b>	The company does not meet the FASET Minimum Standard.	The company can demonstrate that they check and have kept a record of MEWP License checks for the previous three years.
<b>CANDIDATES MEWP LICENCE CHECKS</b>		
	<b>Audit Score:</b>	Auditors Findings:-
TRAIN		

<b>109</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they provide and have kept Candidate Induction Records for the previous three years.
<b>CANDIDATE INDUCTION RECORDS</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

<b>110</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that all trainers hold the minimum of an Emergency First Aider qualification
<b>FIRST AID PROVISION</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

<b>111</b>		The company does not meet the FASET Minimum Standard.	The auditor is satisfied that the Welfare Facilities are suitable and sufficient .
<b>WELFARE FACILITIES</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

<b>112</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they keep and maintain an Equipment Register.
<b>EQUIPMENT REGISTER</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

<b>113</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they hold the most current version of all relevant standards.
<b>COPIES OF STANDARDS</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

<b>114</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they carry out and keep the records of Annual Internal Audits for the previous three years.
<b>ANNUAL INTERNAL AUDIT</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

<b>115</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they provide and have kept the results of candidates' Theory Tests for the previous three years.
<b>RESULTS OF THEORY TESTS</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

<b>116</b>		The company does not meet the FASET Minimum Standard.	The company can demonstrate that they provide and have kept the results of candidates' Practical Tests for the previous three years.
<b>RESULTS OF PRACTICAL TESTS</b>			
	<b>Audit Score:</b>	Auditors Findings:-	
TRAIN			

**MEMBERSHIP & BIENNIAL  
HEALTH, SAFETY, ENVIRONMENTAL & QUALITY AUDIT  
PART 14 - PAS91**

This section is not part of the auditable criteria. It has been provided so as to give members information on questions that may arise from clients who are applying the PAS91: 2013 Construction Pre-Qualification Questionnaire.

**BRIBERY**

Specific Compliance Point	Suitable Evidence
Demonstration of the procedures in place for the management of Bribery	Policy Statement Anti-Bribery Training

**WORKING TIME AGREEMENT**

Specific Compliance Point	Suitable Evidence
Demonstration of the procedures in place for the management of The Working Time Regulations	Policy Statement Contracts of Employment Opt-Out Agreement

**Useful Information**

The following websites may be helpful in providing further information to help meet or improve individual company standards, procedures or policies:-

- Guidance on writing a H&S Policy and preparing your company Risk Assessments - [www.hse.gov.uk/risk/risk-assessment-and-policy-template.doc](http://www.hse.gov.uk/risk/risk-assessment-and-policy-template.doc)
- The Institute of Directors guidance on effective leadership for Company Directors - [www.hse.gov.uk/pubns/indg417.pdf](http://www.hse.gov.uk/pubns/indg417.pdf)
- Obtaining information on mobile elevating platform training for managers and workers - [www.ipaf.org](http://www.ipaf.org)
- How to assist you in ensuring your contractors are competent - [www.ssip.org.uk](http://www.ssip.org.uk)
- Guidance on completing a Drug & Alcohol Policy - [www.hse.gov.uk/pubns/indg240.pdf](http://www.hse.gov.uk/pubns/indg240.pdf)
- Asbestos Awareness Training - Regulation 10: Control of Asbestos Regulation - [www.opsi.gov.uk/si/si2006/20062739.htm#10](http://www.opsi.gov.uk/si/si2006/20062739.htm#10)
- Environmental Guidance - [www.environmentalpolicy.org.uk](http://www.environmentalpolicy.org.uk)