



HPS RAPIDFIXERS LTD

Sub-Contractor and Supply Chain Selection Policy

Approved by: Lee Hamilton

Job Role: Director

Signed: *Lee Hamilton*

Date:

This policy must be reviewed by the following date: Jul 5, 2027

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Sub-Contractor Selection

HPS RAPIDFIXERS LTD may utilise sub-contractor labour on an as-required basis to perform specialist activities or for labour only support during periods of increased workload.

All Sub-Contractors are required to be:

- Competent to carry out the work for which they may be engaged;
- Provided with all the information they require to plan for the health, safety and welfare of their employees and anyone that could be affected by their work;
- Able to carry out any work in a manner that protects the health and safety of all who may be affected by the work.
- Suitable competence in Environmental and Quality Management procedures and associated compliance areas

Subcontractors are selected according to our subcontractor requirements and pre-works questionnaire. We require relevant Health, Safety, Environmental and Quality documentation, including training certificates, policies and insurances, along with project specific risk assessments and method statements for each contract awarded.

The supplied documents will be reviewed to assess the competence of the subcontractor, along with ongoing monitoring processes (Labour only Sub-Contractors are excluded from providing Operational documentation).

Employees of subcontractors shall be trained and competent for any task that they are to undertake as well as key areas of HSEQ management. Proof of their having received suitable safety training shall be provided to site management, before being allowed to start work.

The Company Director is responsible for approving subcontractors. Approval of sub contractors will be subject to compliance with associated legislation such as the Construction Design Management Regulations 2015 and Building Safety Act 2022. Sub Contractors must prove compliance with relevant HSE regulations prior to being offered works for our business. Sub Contractors must ensure they are competent to complete their tasks safely by providing us with proof of their knowledge, skills, training, experience and qualifications.

Our organisation will demonstrate and evidence our capability, competence, and capacity to fulfil our obligations under building regulations. It is a requirement with our business that our supply chain proves the same level of competence regarding building regulations as well as associated legislation in health, safety and environmental matters.

Subcontractors are responsible for providing risk assessments and method statements for the work for which they are engaged. Where work involves the use of hazardous substances, COSHH assessments must be accompanied by suppliers' safety data sheets (SDS), and copies of any atmospheric monitoring carried out as required by any COSHH assessment must also be supplied.

Subcontractors must provide proof of competence in their environmental management systems (or adhere to our systems where appropriate). This includes but is not limited to providing us with a suitable environmental policy, training and environmental risk register as well as providing environmental accident statistics. Sub Contractors

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environmental performance is subject to ongoing monitoring and supervision from competent persons on site. Any breaches detected in our EMS will be raised with senior management.

Subcontractors must provide proof of competence in their quality management systems (or adhere to our systems where appropriate). This includes but is not limited to providing us with a suitable quality policy, training and procedure documents for managing quality internally. Sub Contractors quality performance is subject to ongoing monitoring and supervision from competent persons on site.

Subcontractors are responsible for providing evidence that persons working for them are suitably qualified and have received relevant health, safety, environmental and quality training. This extends to topics including fire safety, first aid training and more key compliance areas.

When required to do so, subcontractors must release their employees to attend Site Induction and Toolbox Talks. The subcontractor is also responsible for ensuring that all persons under his control are aware of the following:

- Site Fire Procedures.
- Site First Aid Arrangements.
- Site Rules.
- Welfare Arrangements.

Subcontractors must ensure that all equipment used when working on behalf of the company is fit for the intended purpose and in a good state of repair and that persons that will use it have received suitable training. Where equipment is subject to statutory inspection, copies of the most recent examination certificates must be provided. This applies to equipment owned by the subcontractor and equipment obtained on hire.

Where a subcontractor will be using highly flammable liquids, liquefied petroleum gasses (LPG) or compressed gas cylinders they are responsible for providing safe storage for these when they are not in use. Sub Contractors will adhere to all Fire Safety measures across the sites they are hired to work on.

Subcontractors are responsible for providing, maintaining and enforcing the use of any personal protective equipment (PPE) needed by persons working for them, however our policy is also inline with the Personal Protective Equipment (PPE) at Work (Amendment) Regulations 2022 and extends to limb (b) workers.

Where the use of specialist equipment such as harnesses, fall arrest equipment and self-contained breathing apparatus is required, the subcontractor is responsible for providing copies of training certificates for all persons that will use such equipment.

Unless agreed in writing beforehand, subcontractors are responsible for ensuring that persons working for them have access to suitable first aid arrangements.

Unless agreed in writing beforehand, subcontractors are responsible for making arrangements for the safe disposal of any waste arising from their work, in accordance with current legislative requirements.

A post-contract assessment will also be carried out on completion of each project for the purpose of reviewing and improving both our own, and subcontractor's performance. Subcontractors performing badly on the grounds of health and safety, quality, communication or delivery will be notified of a need for improvement. Recommendations for removing from our approved list may be made depending on the extent of the issues identified.

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Key Documentation to comply with this Policy

Sub-Contractor selection internal audit pro-forma

Pre-Works Sub-Contractor questionnaire

Post-Works Subcontractor assessment

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