Requirements for a QG-Health & Safety Management System - Questionnaire

**Introduction**

The QG Health & Safety Management Standard is recommended for organisations looking for a foundation level of Health & Safety Management System where the risk of a change would only minimally affect the customers/supplier/partner relationship. It is mainly applicable where business systems are straightforward and consistent (wholesaler, retailer) or that another governing body oversees the system, for example accountants, solicitors, engineers.

The main objective of the Health & Safety Management assessment is to determine that your organisation has effectively implemented the systems required by the Scheme, in order to minimise inconsistency of your supply or service.

The completed questionnaire attests that you meet the Requirements of the Health & Safety Management Standard, which must be approved by a Board member or equivalent, and will then be verified by a competent assessor from **QG Business Solutions** (the Certifying Body). Such verification may take a number of forms, and could include, for example, a telephone conference. The verification process will be at the discretion of **QG Business Solutions.**

**Scope of Health & Safety Management Standard**

The Scope is defined as the areas that will have an affect on your customer relationship. This scope will be printed on your certificate of compliance.

You will be required to identify the actual scope of the system to be evaluated as part of the questionnaire.

**How to avoid delays & additional charges**

You may incur additional charges if details are not sufficiently supplied, answer the questions as fully as possible giving supporting comments, paragraphs from policies and screen shots where possible. As a rule of thumb if it takes longer to assess the submission than you spent preparing it, you may be charged.

**Organisation Identification**

Please provide details as follows:

|  |  |
| --- | --- |
| Organisation Name (legal entity): |  |
| Sector: |  |
| Parent Organisation name (if any): |  |
| Size of organisation micro, small, medium, large.(See definition below) |  |
| No of employees |  |
| Point of Contact name:Salutation (Mr, Mrs, Miss etc)InitialFirstSurname |  |
| Job Title: |  |
| Email address: |  |
| Telephone Number: |  |
| Main web address for company in scope: |  |
| Building Name/NumberAddress 1Address 2Address 3CityCountyPostcode |  |
| Certification Body: |  |
| Do you wish to be **excluded** from the register of QG Management Systems certified companies. Exclusion means customers will not be able to find your entry. If this is left blank you will be entered. |  |
| From time to time QG Business Solutions and other interested bodies may wish to use your company for marketing the QG Management Standards. If you wish to be promoted in this way please enter **YES** in the box. |  |

**SME Definition**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Company category** | **Employees** | **Turnover** | or | **Balance sheet total** |
| Medium-sized | < 250 | ≤ € 50 m | ≤ € 43 m |
| Small | < 50 | ≤ € 10 m | ≤ € 10 m |
| Micro | < 10 | ≤ € 2 m | ≤ € 2 m |

**Business Scope**

For the purposes of the Health & Safety Management Standard the scope should include all those parts of the business that affects your customer/suppliers and partners.

Please identify the scope of the system to be assessed under this questionnaire, including locations.

|  |
| --- |
|  |

1. Health & Safety Policy

Objective

To publicly declare the Health & Safety values and of the company.

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 1 | Is there a written Health & Safety Policy?  |  |
| 1.1 | Does it define the management’s commitment? |  |
| 1.2 | Does it define the scope of the system |  |
| 1.3 | Does it define which external standards it meets? |  |
| 1.4 | Does it define how it is communicated to staff, customer, suppliers and partners? |  |
| 1.5 | Has it been reviewed in the last 12 months, signed and dated by a senior member of staff? |  |
| Action | Please attach Health & Safety policy |  |

1. Management Responsibilities

Objective

To ensure the organisations management know their responsibilities for Health & Safety Management.

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 2 | Are management responsibilities defined in writing? |  |
| 2.1 | Do managers know what their responsibilities are? |  |

1. Management Commitment

Objective

To ensure the organisations management is committed to health & safety improvement.

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 3 | Is the management commitment defined in writing? |  |
| 3.1 | Is a resource plan is in place to assure compliance? |  |
| 3.2 | Are targets set to improve health & safety |  |

1. Health & Safety Objectives

Objective

To ensure the organisation has a measurable approach to improvement.

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 4 | Has the organisation identified it’s Health & Safety objectives? |  |
| 4.1 | Are the objectives documented? |  |
| 4.2 | Are the objectives measureable?  |  |
| 4.3 | Are the objectives reviewed and recorded on an annual basis? |  |

1. Legal Requirements

Objective

To ensure that the organisation is adhering to up to date legal requirements.

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 5 | Has the organisation identified and implemented all Health & Safety legislation pertaining its sector? |  |
| 5.1 | Is there a documented process in place to record the organisations Health & Safety requirements? |  |
| 5.2 | Is there a plan in place to ensure that Health & Safety legislation is adhered to? |  |

1. Communication

Objective

To ensure the whole organisation, it’s suppliers and partners understands the importance of Health & Safety risks.

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 6 | Does the organisation have a system in place to communicate Health & Safety issues? |  |
| 6.1 | Does the organisation have a system in place to communicate Health & Safety issues internally? |  |
| 6.1 | Does the organisation have a system in place to communicate Health & Safety issues externally? |  |

1. Hazard Identification & Risk Assessments

Objective

To ensure that risks associated with health & safety are understood and kept under control.

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 7 | Does the organisation have a system in place that identifies, plans and delivers risk assessments? |  |
| 7.1 | Does the system identify hazards? |  |
| 7.2 | Does the system identify who may be harmed? |  |
| 7.3 | Does the system evaluate risks? |  |
| 7.4 | Does the system document findings? |  |
| 7.5 | Does the organisation implement controls? |  |
| 7.6 | Are regular reviews and updates implemented |  |

1. Checking & Document Control

Objective

To ensure that decisions are able to be made based on relevant and up to date information

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 8 | Has the organisation implemented a systematic approach for measuring and monitoring its Health & Safety performance? |  |
| 8.1 | Does the organisation have a system for calibration of Health & Safety measurement equipment? (if appropriate) |  |
| 8.2 | Is a documented system is in place to report compliance with Health & Safety standards to the organisations management? |  |
| 8.3 | Is there a system is in place to identify non-conformance and to implement preventive and corrective actions |  |
| 8.4 | Is there a system in place for the identification, storage, protection, retrieval, retention and disposal of records? |  |

9. Training, Competence and Awareness

Objective

To ensure that employees have the capability and experience to deliverer their services to the required standard

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 9 | Has the organisation processes for assessing the Health & Safety training needs of their staff? |  |
| 9.1 | Is a training process in place to identify, implement and monitor training of all staff? |  |
| 9.2 | Are staff appropriately trained to carry out their function? |  |
| 9.3 | Are training records kept and kept up to date for all staff? |  |

1. Management Review

Objective

To ensure that the management of the organisation have all the controls in place to manage health & safety effectively.

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 10 | Does the management review the effectiveness of the Environment Management System at least once a year. |  |
| 10.1 | Is the review documented? |  |

1. Audit & Assessments

Objective

To ensure that systems are audited for compliance

|  |  |  |
| --- | --- | --- |
|  | Requirement | Evidence/Narrative |
| 11 | Are internal and/or third part audits carried out at regular intervals? |  |
| 11.1 | Is a documented audit process is in place that checks the system at least once per year. |  |

**Approval**

It is a requirement of the Scheme that a Board level (or equivalent) of the organisation has approved the information given. Please provide evidence of such approval:

When you have completed the document you should email it to;

|  |
| --- |
| Brian Lightowler |
| 01228 631681 |
| blightowler@qgbiz.co.uk REMEMBER TO ENSURE IT HAS BEEN SIGNED BY A SENIOR MEMBER OF YOUR COMPANY. |