



Health and Safety Policy and Procedures

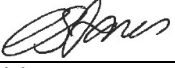
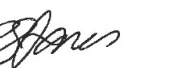
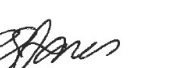
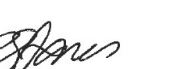
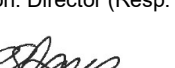
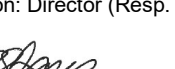
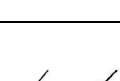
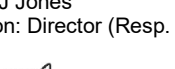
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1. Record of Periodic Review of our Health and Safety Policy

Our Health and Safety General Policy Statement and Safety Arrangements are reviewed periodically. This is a record of these periodic reviews we have undertaken. Our Board of Directors, in consultation with our SHEQT Manager, will carry out the review our system and documentation during their internal audits to ensure that they meet current statutory requirements and good practice relevant to our business.

This record should be endorsed by The Director responsible for Health and Safety and Environment and The SHEQT Manager.

DATE	NAME OF REVIEWER(S)	INITIAL	OUTCOME (State-No change required or explain any required changes)	Approval by Director	COMMENTS
02/03/2026	Vince Craze (TRI) Chris Wagstaff (PBS)		First Issue No Change Required	Name: C. J Jones Designation: Director (Resp. for SHE) 	
24/10/2016	Vince Craze Chris Jones		Health and Safety Management Structure reviewed to include Transport Co-coordinator. Responsibility Table revised.	Name: C. J Jones Designation: Director (Resp. for SHE) 	
02/03/2017	Vince Craze Paul Burgess		Responsibilities allocated to Transport Coordinator	Name: C. J Jones Designation: Director (Resp. for SHE) 	
28/09/2017	Vince Craze		No Changes	Name: C. J Jones Designation: Director (Resp. for SHE) 	
15/01/2018	Vince Craze Chris Jones		Complete document restructure/Format	Name: C. J Jones Designation: Director (Resp. for SHE) 	
08/10/2018	Vince Craze Chris Jones		No Changes	Name: C. J Jones Designation: Director (Resp. for SHE) 	
23/09/2019	Vince Craze Chris Jones		Warehouse Manager and Transport Coordinator replaced with Logistics Manager	Name: C. J Jones Designation: Director (Resp. for SHE) 	
23/09/2020	Vince Craze Chris Jones		No Changes	Name: C. J Jones Designation: Director (Resp. for SHE) 	
03/08/2021	Vince Craze Chris Jones		No Changes	Name: C. J Jones Designation: Director (Resp. for SHE) 	
02/08/2022	Vince Craze Chris Jones		No Changes	Name: C. J Jones Designation: Director (Resp. for SHE) 	
01/11/2022	Vince Craze		IEE Wiring Regulations (17th edition) replaced with IET Wiring Regulations (18th edition) BS 7671 in SA 4-1 ELECTRICAL SAFETY Page. 75	Name: C. J Jones Designation: Director (Resp. for SHE) 	Safety Arrangement 4-1 ELECTRICAL SAFETY
25/10/2023	Vince Craze Chris Jones		No Changes	Name: C. J Jones Designation: Director (Resp. for SHE) 	



25/11/2024	Vince Craze Chris Jones		No Changes	Name: C. J Jones Designation: Director (Resp. for SHE) 	
02/03/2025	Vince Craze Chris Jones		No Changes	Name: C. J Jones Designation: Director (Resp. for SHE) 	

2. General Policy

A declaration of our intent to provide and maintain, as far as is reasonably practicable, a safe and healthy working environment and to enlist the support of our employees in achieving these goals.

2.1. Organisation and Responsibilities

Chris Jones is the Director with overall Responsibility for HSE within the company with Vince Craze, the SHEQT Manager, as his designated person for the day to implementation of the policy. This section sets out the health and safety responsibilities of key personnel within the organisation.

2.2. Safety Arrangements

This section explains the systems and procedures that will be used to form the basis of our health and safety regime.

Safety Records (this section is in a separate folder)

This section contains;

- An Annual Review of our Health and Safety System and Procedures.
- Periodic Checklists created specifically for individual roles and responsibilities.
- A comprehensive source of records relating to statutory examination periodic inspection and testing of the work equipment and installations used by our organisation. Records relating to Fire Safety Management will be found in your Safety Management System.
- A system for keeping health and safety training records.
- A section for accident and incident reporting, and investigation.

3. Health and Safety Policy

3.1. General Policy

This Health and Safety Policy contains a plan detailing how we manage our health and safety issues. The policy sets out our commitment to manage risks and provide good standards of health and safety and also to meet our legal duties. Health and safety is an integral part of how we do business as a responsible employer and we have put in place the necessary organisation and arrangements to achieve this. This policy has been initiated after carrying out a full appraisal of our health, safety and welfare requirements and will be reviewed periodically (at least annually).

3.2. Health and Safety General Policy Statement

This is a declaration of our intent to provide and maintain, so far as is reasonably practicable, a safe and healthy working environment and to enlist the support of employees to achieve these goals. The General Policy statement is brought to the attention of all employees by publication in the main policy manual and in the Employee Safety Handbook. It may also be included on noticeboards in our premises.

3.3. Organisation

This part of the Policy details the health and safety responsibilities of key personnel within our organisation. These responsibilities are fulfilled by completion of various Safety Records, pro-forma's and records in relation to on-going maintenance activities, training, accident reporting, and investigation, and actions that have taken place.

3.4.Relevant legislation

Section 7. sets out details of the main statutes and regulations affecting health and safety at work that are currently in force.

3.5.Safety Arrangements

This part of the Policy explains the systems and procedures in place for managing individual topics or subjects for which our business is responsible.

To assist us with our duty we have retained Peninsula Business Services Limited to provide information and guidance on how these provisions should be managed and recorded.

We accept that we cannot discharge our responsibility for managing health, safety and welfare within the workplace to others outside our employ. Use of the above documents will aid our success in fulfilling these responsibilities.

4. HEALTH AND SAFETY GENERAL POLICY STATEMENT

At **TRI Contracting Services Ltd** we recognise our duties under current health and safety legislation and we will endeavor to meet the requirements of this legislation and maintain a safe and healthy working environment. Our Managers and Supervisors are informed of their responsibilities to ensure they take all reasonable precautions, to ensure the safety, health and welfare of those that are likely to be affected by the operation of our business.

TRI Contracting Services Ltd recognises its duty to make regular assessments of the hazards and risks created in the course of our business.

We also recognise our duty, so far as is reasonably practicable;

- To meet our legal obligations to maintain safe and healthy working conditions.
- To provide adequate control of the health and safety risks so identified.
- To consult with our employees on matters affecting their health and safety.
- To provide and maintain safe plant and equipment.
- To ensure the safe handling and use of substances.
- To necessary, as necessary by assessment any personal protective equipment.
- To provide information, instruction, training where necessary for our workforce, taking account of any who do not have English as a first language.
- To ensure that all workers are competent to do their work, and to give them appropriate training.
- To prevent accidents and cases of work-related ill health.
- To actively manage and supervise health and safety at work.
- To have access to competent advice.
- To seek continuous improvement in our health and safety performance and management through regular (at least annual) review and revision of this policy.
- To provide the resource required to make this policy and our Health and Safety arrangements effective.

We also recognize;

- Our duty to co-operate and work with other employers when we work at premises or sites under their control to ensure the continued health and safety of all those at work.
- Our duty to co-operate and work with other employers and their workers, when their workers come onto our premises or sites to do work for us, to ensure the health and safety of everyone at work.

To help achieve our objectives and ensure our employees recognise their duties under health and safety legislation whilst at work, we will also inform them of their duty to take reasonable care for themselves and for others who might be affected by their activities. We achieve this by explaining their duty and setting out our company health and safety rules in an Employee Safety Handbook which is made available to every worker employed by us.

In support of this policy a responsibility chart and more detailed arrangements have been prepared.

Name/Signature: Chris Jones

A handwritten signature in black ink, appearing to read 'Chris Jones'.

Date: 02/03/2026

Designation: Director Responsible for HSE

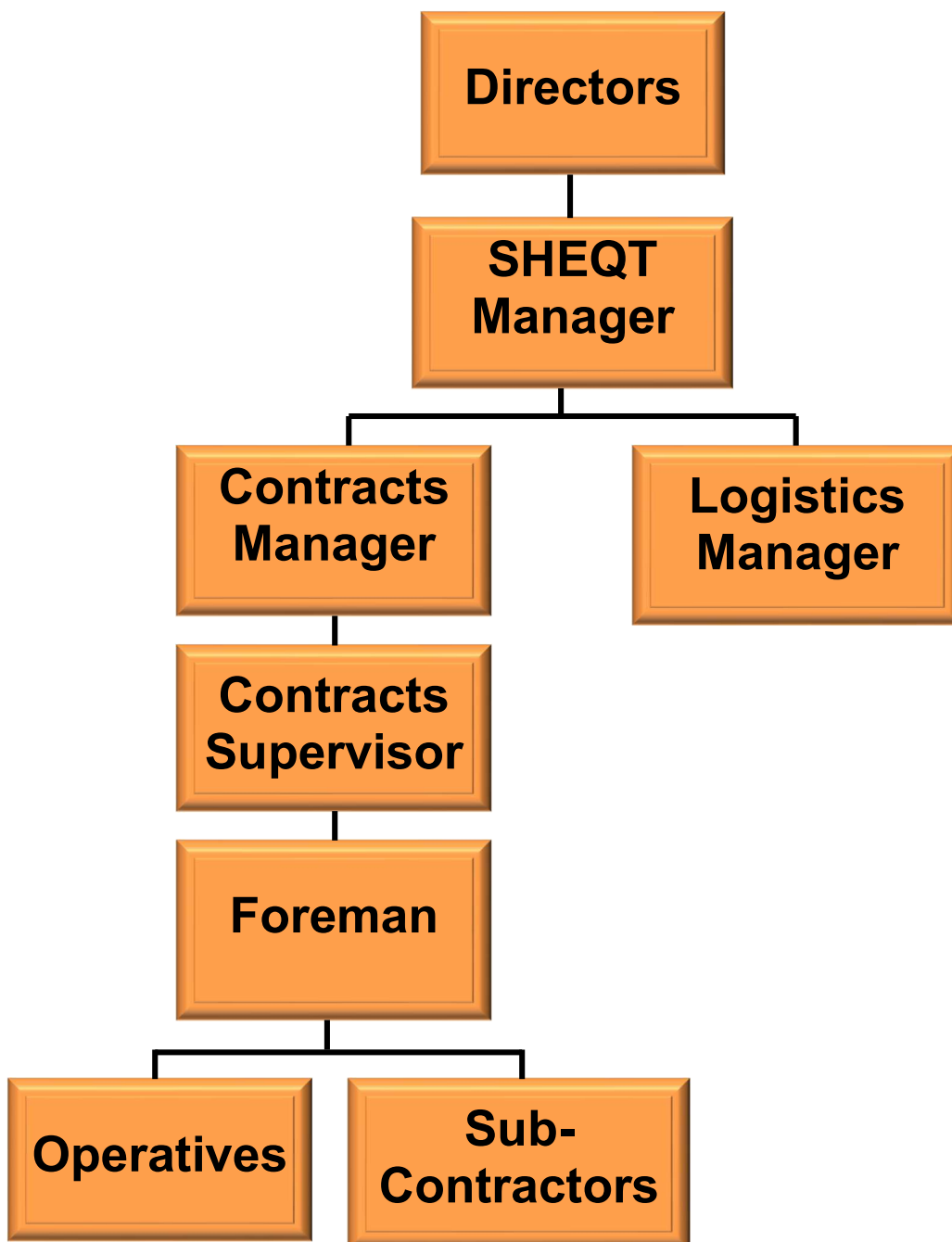
This policy is reviewed on a periodic basis.

5. Organisation

5.1. Health and Safety Management Structure

Although the Directors have overall responsibility for the implementation of this policy, day-to-day responsibility for particular issues has been delegated to key personnel.

The management structure within our business is shown here and the allocation of day-to-day responsibility for particular health and safety issues is shown in the Responsibility Chart which appears later in this document.



6. Health and Safety Management Responsibilities

The Directors have recognised that they retain overall responsibility for health and safety matters. They also recognise that the business needs to take action in respect of the key points listed here in managing these matters, emphasis is placed on recognising hazards and potential risks and then taking steps to minimise their effects on employees and others.

6.1. General

- Provide and resource an effective health and safety management system.
- Provide a suitable means of consultation with employees on health and safety matters.
- Ensure that adequate Employers' Liability Insurance cover is arranged and maintained.
- Ensure that health and safety implications are considered when acquiring new equipment and machinery.
- Ensure that contractors (when employed) are competent and monitored during work.
- Ensure that a process is in place to identify and report hazards.
- Ensure that all employees are provided with appropriate health and safety training.
- Provide measures to protect the health and safety of employees working alone.
- Monitor the health and safety performance of the organisation.

6.2. Occupational Health

- Ensure that adequate procedures are in place to identify and address occupational health risks.
- Ensure that the measures required for reducing and controlling employees' exposure to occupational health risks are in place and used.
- Implement measures to reduce stress within the workplace.

6.3. Accidents, Incidents and First Aid

- Record accidents and incidents.
- Complete accident and incident investigations to identify causes and measures for prevention.
- Ensure that applicable injuries, diseases and dangerous occurrences are reported to the Enforcing Authority.
- Ensure that adequate first aid arrangements are in place.

6.4. Fire and Emergency Arrangements

Ensure that;

- Adequate arrangements are in place to deal with fire safety at our premises or at our client's premises.
- Employees are aware of the fire and evacuation arrangements and other emergency procedures.
- Emergency equipment is provided, tested and maintained appropriately.
- Adequate Fire Risk Assessments are completed.

6.5.Risk Assessment

Ensure that;

- Risk assessments are undertaken, and Safe Systems of Work are produced for all activities that pose a significant risk of harm.
- Risk assessments are documented.
- The outcomes of risk assessments are communicated effectively to employees and others.

6.6.Premises

Provide a suitable and safe working environment for employees with adequate welfare facilities.

Ensure that the fixed electrical installation is adequately installed and maintained.

Introduce and maintain measures to control and manage the risks posed by asbestos.

Ensure good housekeeping standards are instigated and maintained.

Provide suitable and sufficient maintenance of the facilities provided within the workplace.

6.7.Equipment

Ensure that;

- All equipment provided by the organisation is suitable and properly used.
- All work equipment is adequately maintained and safe.
- Portable electrical appliances are adequately maintained, inspected and tested.
- Appropriate hand tools are provided and maintained.
- Any Personal Protective Equipment (PPE) provided gives suitable protection, is used and employees are given information, instruction and training on its use.

6.8.Substances

Ensure that;

- All substances are used safely.
- All substances are appropriately stored.

The Responsibility Table on the next page identifies the specific health and safety responsibilities and identifies the individuals they are allocated to. Employees with allocated responsibilities should refer to the associated Safety Arrangements set out later in this policy document.

6.9.Monitoring

The operation of this policy and arrangements is actively monitored through the periodic review of our completed Safety Record Forms and also by using Periodic Workplace Checklists. The Directors have overall responsibility for this, but some of the routine tasks may be delegated. We also use an Annual Health and Safety Review form to determine whether our existing health and safety procedures and arrangements are adequate.

People who have delegated responsibilities under this policy will also complete Periodic Checklists of compliance with the policy and procedures arranging for remedial actions to be taken where necessary. The outcomes of these periodic reviews will also be taken into account during the annual review.

Monitoring and review help us to check the effectiveness of our Safety Management System.

6.10. Responsibility Table

This Responsibility Table illustrates the allocation of individual health and safety responsibilities to the personnel management position identified within its header.

Key

DIR-Directors

SHEQT – SHEQT Manager

LM- Logistics Manager

CM - Contracts Manager

CS - Contracts Supervisor

F - Foreman

Safety Arrangements	DIR	SHEQT	LM	CM	CS	F
Managing Safety & Health at Work	✓	✓	✓	✓	✓	✓
Accident, Incident, Ill Health Reporting and Investigation	✓	✓	✓	✓	✓	✓
Workplace H&S Consultation- Safety Reps		✓				
Workplace H&S Consultation - One-to-one		✓	✓	✓	✓	✓
Risk Assessment and Hazard Reporting		✓	✓	✓	✓	✓
Substance & Alcohol Abuse	✓	✓	✓	✓	✓	✓
Purchasing	✓	✓	✓	✓		
New and Expectant Mothers	✓	✓				
Employing Children & Young Persons	✓	✓	✓	✓		
Lone Working	✓	✓		✓		
Health & Safety Training	✓	✓	✓	✓		
Health & Safety of Visitors	✓	✓	✓			
Supplying Agency & Temporary Staff		✓		✓		
Personal Protective Equipment	✓	✓	✓	✓	✓	✓
Employing Agency and Temporary Staff		✓		✓		
Safe Systems of Work	✓	✓	✓	✓	✓	✓
Action on Enforcing Authority Reports	✓	✓		✓		
H&S Information for Employees	✓	✓	✓	✓	✓	✓
Fire Safety - Arrangements and Procedures		✓	✓	✓	✓	✓
First Aid		✓	✓	✓		
Welfare, Staff Amenities, Rest Rooms & the Working Environment		✓	✓	✓		
Housekeeping and Cleaning		✓	✓	✓	✓	✓
Building Services	✓	✓	✓			
The Control of Hazardous & Non-Hazardous Waste		✓	✓	✓	✓	✓
Access, Egress, Stairs & Floors		✓	✓	✓	✓	✓
Windows Glass & Glazing in the Workplace	✓	✓	✓			
Workplace Signs		✓	✓	✓	✓	✓
Working in the Open Air		✓	✓	✓	✓	✓
Premises	✓	✓	✓			
Working in the Sun	✓	✓	✓	✓	✓	✓
Electrical Safety		✓	✓	✓	✓	✓
The Provision, Use & Maintenance of Work Equipment		✓	✓	✓	✓	✓
Hand Tools		✓		✓	✓	✓
Office Equipment	✓	✓				
Storage of Chemical Substances & Agents		✓	✓	✓	✓	✓
Control of Flammable Liquids		✓	✓	✓	✓	✓

Safety Arrangements	DIR	SHEQT	LM	CM	CS	F
Slips, Trips & Falls		✓	✓	✓	✓	✓
The Provision & Use of Machinery		✓	✓	✓	✓	✓
The Safe Use of Machinery	✓	✓	✓	✓	✓	✓
Abrasive Wheels		✓	✓	✓	✓	✓
Lifting Equipment & Lifting Operations		✓	✓	✓		
Work at Height		✓	✓	✓	✓	✓
Access Equipment		✓	✓	✓	✓	✓
Permits to Work		✓		✓	✓	✓
Hot Work		✓		✓	✓	✓
Workplace Transport & Pedestrian Control		✓	✓	✓		
Fork Lift Trucks		✓	✓	✓		
Battery Charging and Use		✓	✓			
Occupational Road Safety		✓				
Fleet Management/Compliance/FORS		✓				
Racking Storage Systems & Mezzanine Floors		✓	✓			
Safety Harnesses, Lanyards & Fall Arrest Equipment		✓		✓		
Hand Arm Vibration		✓		✓	✓	
Working Time Night Work and Shift Working	✓	✓		✓	✓	✓
Work Related Upper Limb Disorders WRULD	✓	✓		✓	✓	✓
Manual Handling	✓	✓	✓	✓	✓	✓
Display Screen Equipment & DSE User Eye	✓	✓				
Tests & Spectacles		✓				
Use of Chemical Agents & Substances		✓	✓	✓	✓	✓
Asbestos at Work-Survey No ACMs & Off Site Risk	✓	✓		✓		
Control of Noise at Work		✓		✓	✓	✓
Stress in the Workplace	✓	✓		✓		
Aggression & Violence in the Workplace	✓	✓	✓	✓	✓	✓
Local Exhaust Ventilation		✓		✓	✓	
Project Safety for Travelling & Multi-Site Workers	✓	✓				
Contractor Control & Management	✓	✓		✓		
CDM - Designer or Principal Designer	✓	✓		✓		
CDM- Contractor or Subcontractor	✓	✓		✓		
Basic Scaffolding		✓		✓	✓	

Note:

People with delegated responsibilities for health and safety issues should ensure that the required risk assessments and safety records are completed, either by them or by others and that the required control measures are implemented when work activities take place.

Where more than one person has been assigned responsibility to a particular subject, each should ensure that they have fulfilled their responsibilities in the areas under their control and completed the relevant records. Together they need to check that collectively the organisation has covered all aspects of safety management for a subject.

7. Relevant Legislation

In most cases Health and Safety legislation requires common sense, reasonably practicable precautions to avoid the risk of injury or ill health at work. Our Health and Safety Management System does not quote specific legal references; giving instead the information and detail of what is required in practice to secure compliance. If the guidance and requirements of our Health and Safety Management System are adopted compliance with the legal requirements will be achieved.

This page sets out, for the record, details of the main statutes and regulations affecting health and safety at work that were in force when this policy was prepared. The Business Safe Online Reference Library contains a similar list which will always be up to date. The document is titled 'Health and Safety Legislation (UK)'.

Not every piece of the legislation will apply to our operation on a day-to-day basis, but we need to be aware of them should circumstances change.

Further detail and access to the specific wording of each of these legal requirements is available from the Business Safe 24 Hour Advice Service on 0844 892 2772.

- Building Regulations 2010
- European Regulation (EC) No 1272/2008 on classification, labelling and packaging of substances and mixtures
- Classification, Labelling and Packaging of Chemicals (Amendments to Secondary Legislation) Regulations 2015
- Confined Spaces Regulations 1997
- Construction (Design and Management) Regulations 2015
- Control of Artificial Optical Radiation at Work Regulations 2010
- Control of Asbestos Regulations 2012
- Control of Lead at Work Regulations 2002
- Control of Major Accident Hazard Regulations 2005
- Control of Noise at Work Regulations 2005
- Control of Substances Hazardous to Health Regulations 2002 as amended.
- Control of Vibration at Work Regulations 2005
- Corporate Manslaughter and Homicide Act 2007
- Dangerous Substances and Explosive Atmospheres Regulations 2002
- Electricity at Work Regulations 1989
- Employers Liability (Compulsory Insurance) Regulations 1998 (as amended 2008)
- Employment of Women, Young Persons and Children Act 1920.
- Equality Act 2010
- Furniture and Furnishings (Fire) (Safety) Regulations 1988 amended 1993
- Gas Appliances (Safety) Regulations 1995 (as amended)
- Gas Safety (Installation and Use) Regulations 1998
- Gas Safety (Management) Regulations 1996
- Hazardous Waste Regulations 2005
- Health and Safety Offences Act 2008
- Health and Safety at Work etc. Act 1974
- Health and Safety (Consultation with Employees) Regulations 1996
- Health and Safety (Display Screen Equipment) Regulations 1992
- Health and Safety (First Aid) Regulations 1981
- Health and Safety Information for Employees Regulations 1989 as amended.

- Health and Safety (Safety Signs and Signals) Regulations 1996
- Health and Safety (Sharp Instruments in Healthcare) Regulations 2013.
- Health and Safety (Training for Employment) Regulations 1990
- Health and Safety at Work etc. Act 1974 (General Duties of Self-Employed Persons) (Prescribed Undertakings) Regulations 2015
- Ionising Radiations Regulations 1999
- Lifting Operations and Lifting Equipment Regulations 1998
- Lifts Regulations 1997
- Management of Health and Safety at Work Regulations 1999 (as amended)
- Manual Handling Operations Regulations 1992 (as amended)
- Notification of Cooling Towers and Evaporative Condensers Regulations 1992
- Personal Protective Equipment Regulations 1992 as amended.
- Pressure Systems Safety Regulations 2000
- Provision and Use of Work Equipment Regulations 1998
- Radiation (Emergency Preparedness and Public Information) Regulations 2001
- The Registration, Evaluation, Authorisation and Restriction of Chemicals Regulations 2007 (REACH)
- Regulatory Reform Fire Safety Order 2005
- Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013
- Safety Representatives and Safety Committees Regulations 1977
- Work at Height Regulations 2005 as amended.
- Workplace (Health, Safety and Welfare) Regulations 1992
- Working Time Regulations 1998 and 2003