

Contractor Safety Questionnaire

Safe Work Performance				
1A	Injury Experience / Historical Performance –			
	Use the previous three years injury and illness records to complete the following:			
	Year			
	Number of medical treatment cases			
	Number of restricted workday cases			
	Number of lost time injury cases			
	Number of fatal injuries			
	Total recordable frequency			
	Lost time injury frequency			
	Number of worker manhours			
	Action taken to prevent re-occurrence			
	1	Medical Treatment Case	Any occupational injury or illness requiring treatment provided by a physician or treatment provided under the direction of a physician	
	2	Restricted Workday Case	Any occupational injury or illness that prevents a worker from performing any of his/her craft jurisdiction duties	
	3	Lost Time injury Cases	Any occupational injury that prevents the worker from performing any work for at least one day	
4	Total Recordable Frequency	Total number of Medical Treatment, Restricted Work and Lost Time Injury cases multiplied by 200,000 then divided by total manhours		
5	Lost Time Injury Frequency	Total number of Lost Time Injury cases multiplied by 200,000 then divide by total manhours		
1B	Workers' Compensation Experience			
	Use the previous three years injury and illness records to complete the following (if applicable):			
	Industry Code:		Industry Classification:	
	Year			
	Industry Rate			
	Contractor Rate			

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<input type="text"/> % Discount or Surcharge							
Is your Workers' Compensation account in good standing? (Please provide letter of confirmation)				Yes		No	
Citations							
2A	Has your company been cited, charged or prosecuted under Health, Safety and/or Environmental Legislation in the last 5 years? If yes, provide details:			Yes		No	
2B	Has your company been cited, charged or prosecuted under the above Legislation in another Country, Region or State? If yes, provide details:			Yes		No	
Citations							
Does your company have a Certificate of Recognition?				Yes		No	
If yes, what is the		Certificate No:		Issue Date:			
Safety Program							
4A	Submit your company written health and safety plan? Submit for provide a copy for review						
4C	Health and safety plan should contain the following elements						
		Yes	No		Yes	No	
	Health and Safety Policy			Competence, Training and Awareness			
	Incident Management, reporting and Investigation			Emergency Preparedness/Response			
	Recordkeeping & Statistics			Hazard Assessment and Risk Management and training			
	Reference to Legislation			Permit to Work			
	Site Establishment and Rehabilitation			Safe Work Procedures and Safe operating procedures			
	Roles and Responsibilities			Workplace Inspections			
	Alcohol, Drugs and Other Intoxicating Substances			Occupational Hygiene and Covid19			
	Personal Protective Equipment			Measuring and Monitoring			
	Waste Management			Communication, Participation and Consultation			

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	Work Program or look ahead plan			Signs and Notices		
4C	Submit your company pocket safety booklet for field distribution?					
Training Program						
5A	Attach orientation program for new hire employees? include a course outline. Does it include any of the following:					
		Yes	No		Yes	No
	General Rules & Regulations			Confined Space Entry		
	Emergency Reporting			Trenching & Excavation		
	Injury Reporting			Signs & Barricades		
	Legislation			Dangerous Holes & Openings		
	Right to Refuse Work			Rigging & Cranes		
	Personal Protective Equipment			Mobile Vehicles		
	Emergency Procedures			Preventative Maintenance		
	Project Safety Committee			Hand & Power Tools		
	Housekeeping			Fire Prevention & Protection		
	Ladders & Scaffolds			Electrical Safety		
	Fall Arrest Standards			Compressed Gas Cylinders		
	Aerial Work Platforms			Weather Extremes		
5B	Submit a program for training newly hired or promoted supervisors? Tenderer must submit an outline for evaluation which include instruction on the following:					
		Yes	No		Yes	No
	Employer Responsibilities			Safety Communication		
	Employee Responsibilities			First Aid/Medical Procedures		
	Due Diligence			New Worker Training		
	Safety Leadership			Environmental Requirements		
	Work Refusals			Hazard Assessment		
	Inspection Processes			Pre-Job Safety Instruction		
	Emergency Procedures			Drug & Alcohol Policy		
	Incident Investigation			Progressive Disciplinary Policy		
	Safe Work Procedures			Safe Work Practices		
	Safety Meetings			Notification Requirements		

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Safety Activities						
6A	Do you conduct safety inspections?	Yes	No	Weekly	Monthly	Quarterly
	Describe your safety inspection process (include participation, documentation requirements, follow-up, report distribution)					
	Who follows up on inspection action items?					
6B	Do you hold site safety meetings for field employees? If Yes, how often?	Yes	No	Daily	Weekly	Biweekly
6C	Do you hold site meetings where safety is addressed with management and field supervisors?	Yes	No	Weekly	Biweekly	Monthly
6D	Is pre-job safety instruction provided before to each new task?				Yes	No
	Is the process documented?				Yes	No
	Who leads the discussion?					
6E	Do you have a hazard assessment process?				Yes	No
	Are hazard assessments documented?				Yes	No
	If yes, how are hazard assessments communicated and implemented on each project?					
	Who is responsible for leading the hazard assessment process?					
6F	Submit your company policies and procedures for environmental protection, spill clean-up, reporting, waste disposal, and recycling as part of the Health & Safety Program?					
6G	How does your company measure its H&S success? Attach separate sheet to explain					
Safety Stewardship						
7A	Are incident reports and report summaries sent to the following and how often?	Yes	No	Monthly	Quarterly	Annually
	Project/Site Manager					
	Vice President/Managing Director					
	Safety Director/Manager					
	President/Chief Executive Officer					
7B	How are incident records and summaries kept? How often are they reported internally?	Yes	No	Monthly	Quarterly	Annually
	Incidents totalled for the entire company					
	Incidents totalled by project					
	Subtotalled by superintendent					
	Subtotalled by foreman					
7C	How are the costs of individual incidents kept? How often are they reported internally?	Yes	No	Monthly	Quarterly	Annually
	Costs totalled for the entire company					
	Costs totalled by project					
	Subtotalled by superintendent					

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	Subtotalled by foreman/general foreman					
7D	Does your company track non-injury incidents?	Yes	No	Monthly	Quarterly	Annually
	Near Miss					
	Property Damage					
	Fire					
	Security					
	Environmental					
Personnel						
List key health and safety officers planned for this project. Attach resume (CV and qualification).						
Name		Position / Title		Designation		
				Category	SACPCMP Number	
References						
List the last three company's your form has worked for that could verify the quality and management commitment to your occupational Health & Safety program						
Name and Company		Address		Telephone Number		