

Health and safety product

Work Categories: **Supplier & Service Provider**, Electrical Supplies, Goods Supplier
Industry Roles: Non-Construction Contractor, Supplier
Inhalation of Dust, Fibres and Fumes, Working with Chemicals and Hazardous substances

Questions

Section: Health and safety

Sub Section: Health and safety management

- Q. Please confirm the number of direct employees employed by the company.
A. 73
- Q. Please confirm how many labour only employees the company has used within the last 12 months.
A. 0
- Q. Please provide your full health and safety policy. This should be signed and dated within the last 12 months.
A. Health and Safety policy document 2023.pdf
- Q. Please provide Name & Role of the person responsible for H&S within the company.
A. Name: Charlotte Ross . Position: – Quality Lead
- Q. Do you use the services of a health and safety consultancy to support your organisation with your H&S
A. No
- Q. Please provide evidence of their health and safety qualifications or relevant experience.
A. IOSH C Ross.pdf
- Q. Please provide a brief explanation of the advice given to you by this person or organisation within the last 12
A. Monthly Health Safety Meetings / COSSH & risk assessments
- Q. Please provide evidence that you have discussed health and safety with your employees within the last 12 months.
A. Fire alarm procedure review update.pdf
Near miss reporting update issued May 2023 company wide via email.png
Company health benefits overview.png
Mental health webcast.pdf
- Q. Please provide evidence of site inspections/audits dated within the last 12 months.
A. 09_2022 Technical Services.docx
Site inspection, Trolex 26092022.pdf
- Q. Please provide your work equipment maintenance records for the last 12 months.
A. (NEW) Calibrated Equipment-Master v2 (19-12-19).xlsx
Copy of CrimpTest 2015 - 2016 - 2017 - 2018 - 2019 - 2020-2021-2022-2023.xls
GAS - Commercial Gas Safety Check Trolex_26017_23-11-2022_1743.pdf
GAS - Commercial Gas Safety Check Trolex_26017_23-11-2022_1721.pdf
- Q. Please provide an explanation of how you discuss health and safety issues with clients, contractors or other trades before starting work.
A. Visitors / Contractors are issued visitors information document on arrival a section of which must be completed signed and counter signed if works are to be carried out on site

Section: Health and safety

Sub Section: Health and safety management

- Q. Please provide copies of site specific risk assessments and method statements (RAMS) dated within the last 12 months for each of the following work categories: Supplier & Service Provider
- A. RAMs Nat Grid Ref CAS-02068-V4C4R8 06042023.pdf
Site safe working practice – V03072023GH.pdf
LEGIONELLA RISK ASSESSMENT 2023.pdf
Risk Assesment- RCS test and calibration- RA 2023_003.xlsx
RE_ Health and Safety Assessment Feedback.msg
- Q. Do you have a drug and alcohol policy?
- A. Yes
- Q. Please provide a copy of your Drug and Alcohol Policy
- A. DRUGS, ALCOHOL & SUBSTANCE ABUSE POLICY.pdf
DRUGS, ALCOHOL & SUBSTANCE ABUSE POLICY.pdf
RE_ Health and Safety Assessment Feedback (1).msg
- Q. Do you have a policy or procedure in place to manage occupational health issues including mental health and
- A. Yes
- Q. Please provide a copy of your policy or procedure in place to manage occupational health issues including mental health and fatigue
- A. STRESS POLICY.pdf
Health and Safety policy document 2023.pdf
STRESS POLICY.pdf
- Q. Do you have a policy or programme in place that covers behavioural safety?
- A. No

Sub Section: Enforcement action and accidents

- Q. Has your company name changed within the last 5 years?
- A. No
- Q. Please confirm if you have received any form of enforcement action from the Health and Safety Executive (HSE) in the last 5 years.
- A. No
- Q. How many of the following accidents and incidents of work-related ill-health have occurred in the past 3 years?
- A.
- | Year | Minor injuries | Reportable | Fatalities | Work Related Ill Health |
|------|----------------|------------|------------|-------------------------|
| 2023 | 6 | 0 | 0 | 0 |
| 2022 | 7 | 0 | 0 | 0 |
| 2021 | 1 | 0 | 0 | 0 |
- Q. Please provide brief details of your last two work related accidents and any fatal accidents that have occurred. This must include their outcomes and any preventative measures implemented.
- A. Cut to an employees right hand caused by a glass breaking whilst washing out. Wound cleaned and bandaged. Cut/ graze to an employees leg due to un even ground resulting in the trolley going into their leg. Wound cleaned and

Sub Section: Qualifications and training

- Q. Please provide examples of the trade specific or academic qualifications held by your employees for the work categories selected: Supplier & Service Provider

Sub Section: Qualifications and training

- A. Trolex Engineering Team - Builder Profile (1).pdf
EUSR MC.pdf
MC TEEP 2021.pdf
Gareth - 17th edition - City and Guilds.pdf
IOSH cert - Gareth.pdf
Manual handling certificate GH.pdf
eCertificate [Herbert, Gareth 23-11-1976] [Q] SFJ Awards Level 2 Organisation Award in Safe Supply in the Safety andpdf
PDF - MRSL Generic Certificate (Mansfield) (1) (1).pdf
- Q. Please provide a copy of your current training matrix or a list of employees.
- A. #Staff List.docx
- Q. Please provide examples of training/refresher training undertaken in the last 12 months.
- A. IMG_64101 (1).jpg
Overview of Training Oct 22 to Sep 23.xlsx

Sub Section: Industry specific health and safety requirements

- Q. Examples of RPE maintenance / issue records dated within the last 12 months.
- A. Facemask filter re-issuing list (signed June & July).pdf
- Q. Please provide examples of completed COSHH Assessments for the chemicals or hazardous substances used by
- A. COSHH 2023 68 Cyberbond 2077.doc

Section: Insurances

- Q. Do you hold Employers Liability Insurance?
- A. Yes
- Q. Employers Liability Insurance Expiry Date
- A. 30/12/2023
- Q. Employers Liability Insurance Cover Amount
- A. £10000000
- Q. Do you hold Public Liability Insurance?
- A. Yes
- Q. Public Liability Insurance Expiry Date
- A. 30/12/2023
- Q. Public Liability Insurance Cover Amount
- A. £11000000
- Q. Do you hold Product Liability Insurance?
- A. Yes
- Q. Product Liability Insurance Expiry Date
- A. 30/12/2023

Q. Product Liability Insurance Cover Amount

A. £11000000

Q. Do you work at Airports?

A. No

Q. Please upload your current insurance schedule / summary of cover

A. E-Comm-TWIMC-Professional-Combined-156a441c9bd76f346bd5f3bd060b40a8.pdf
Trolex Ltd full accounts parent company.JPG

Accredited