

Business Compliance Overview

The information contained herein has either been provided by the company as:

explanation of the procedures they have implemented

demonstration they meet UK legal obligations

an overview of their business and its performance

Health & Safety (SSIP)

**Environmental
Management**

**Finance & Business
Standing**

**Anti-bribery & Modern
Slavery**

Health & Safety

(Safety Schemes in Procurement - SSiP Accreditation)

Independent Safety Evaluation Ltd has been assessed against the SSiP core criteria and met the standard in order to achieve **Contractor** status.

The certificate evidencing this is provided overleaf.

What does this mean?

SSIP assessments are all judged on core criteria approved by HSE. These core criteria describe what it means for a construction business to comply with basic health and safety law. The Core Criteria were published by HSE in Appendix 4 of the CDM 2007 Approved Code of Practice; later carried through as part of CDM 2015.

What has Independent Safety Evaluation Ltd been assessed for?

The trades the company has been assessed against are: Health and Safety Consultants, Engineering Consultancy Services, Lifting Services Consultant
CDM Duty Holder: Contractor

What standard has this company been assessed against?

You can view the [SSIP Core Criteria here](https://ssip.org.uk/wp-content/uploads/2018/11/Core-Criteria-Issue-8.09.pdf).

(<https://ssip.org.uk/wp-content/uploads/2018/11/Core-Criteria-Issue-8.09.pdf>)

The assessment provider SMAS Worksafe

SMAS Worksafe is a leading H&S assessment provider and SSIP registered Member Scheme.

The Scheme assesses thousands of contractors annually according to the SSIP core criteria and are audited on a yearly basis to ensure a consistent standard is being delivered.

SMAS Worksafe works in collaboration with key trade associations and other partners in Construction and its certificate is recognised by thousands of individual clients across the UK.



The Health and Safety Management System of
Independent Safety Evaluation Ltd

has been assessed against the **SSiP Core Criteria**
and the company has been awarded
SMAS Worksafe accreditation.

Contractor

Certificate expiry date

15/09/2022

Certificate number

117042

Signed on behalf of
Safety Management Advisory Services Ltd.

A registered member scheme of
Safety Schemes In Procurement (SSIP)



Full validation of this certificate should be made via the SSIP Portal
www.ssiportal.org.uk

Environmental Management

The company providing this evidence has completed the online PAS91 question set, which includes a section on Environmental Management. The company is provided with two choices – either to provide evidence of a valid, in-date ISO accreditation (14001), a valid EMAS certificate or to answer 6 questions as per the PAS91 framework which describes the approach through sharing of policies and other documentation.

The evidence provided herein will be dependent on how the company has responded, as per the above options.



<p>Q1: Do you hold a valid ISO 14001 (or equivalent) certificate issued by a UKAS accredited certification body or equivalent IAF member; or a certificate from an assessment provider able to demonstrate that its information gathering process is equivalent to that of PAS 91? (For example, an organisation that certifies under a third party ASCB, IAB, BuildUK - CAS).</p>	<p>A1: No Evidence:</p>
<p>Q2: Do you have a documented policy and organization for the management of construction-related environmental issues?</p>	<p>A2: Yes Evidence: "Independent Safety Evaluation Ltd - Environmental Policy Statement.docx"</p>
<p>Q3: Do you have documented arrangements for ensuring that your environmental management procedures are effective in reducing/preventing significant impacts on the environment?</p>	<p>A3: Located in previous documentation Evidence: "Independent Safety Evaluation Ltd - Environmental Policy Statement.pdf"</p>
<p>Q4: Do you have arrangements for providing employees who will engage in construction, with training and information on construction-related environmental issues?</p>	<p>A4: No Evidence: We do not undertake any construction-related activities, therefore; environmental issues are irrelevant.</p>
<p>Q5: Do you check, review and where necessary improve your environmental management performance?</p>	<p>A5: No Evidence: Our inspection services do not impact the environment.</p>
<p>Q6: Do you have arrangements for ensuring that any suppliers you engage apply environmental protection measures that are appropriate to the activity for which they are being engaged?</p>	<p>A6: No Evidence: We do not have any suppliers.</p>

Finance & Business Standing



<p>Q1: Select the option which best reflects your company size and upload copy of accounts</p>	<p>A1: Micro or Small Sized Company Evidence: "2019-20 - Independent Safety Evaluation Ltd Accounts.pdf"</p>
<p>Q2: Do you hold any insurances which are currently up-to-date?</p>	<p>A2: Yes Evidence: "Confirmation of Insurance 2020-2021.pdf"</p>
<p>Q3: Has your company or any of its Directors and/ or Executive Officers been the subject of criminal or civil court action (including for bankruptcy or insolvency)</p>	<p>A3: No Evidence:</p>
<p>Q4: If your company or any of its Directors and/or Executive Officers are the subject of ongoing or pending criminal or civil court action (including for bankruptcy or insolvency) in respect of the business activities currently engaged in, have all claims been properly notified in accordance with relevant Insurance policy requirements and been accepted by the insurers?</p>	<p>A4: Not Relevant Evidence:</p>
<p>Q5: Has your company or any of its Directors and/ or Executive Officers been in receipt of enforcement/remedial orders that are still unresolved (such as those in relation to Environment Agency or Office of Rail Regulation enforcement), in the last three years?</p>	<p>A5: No Evidence:</p>

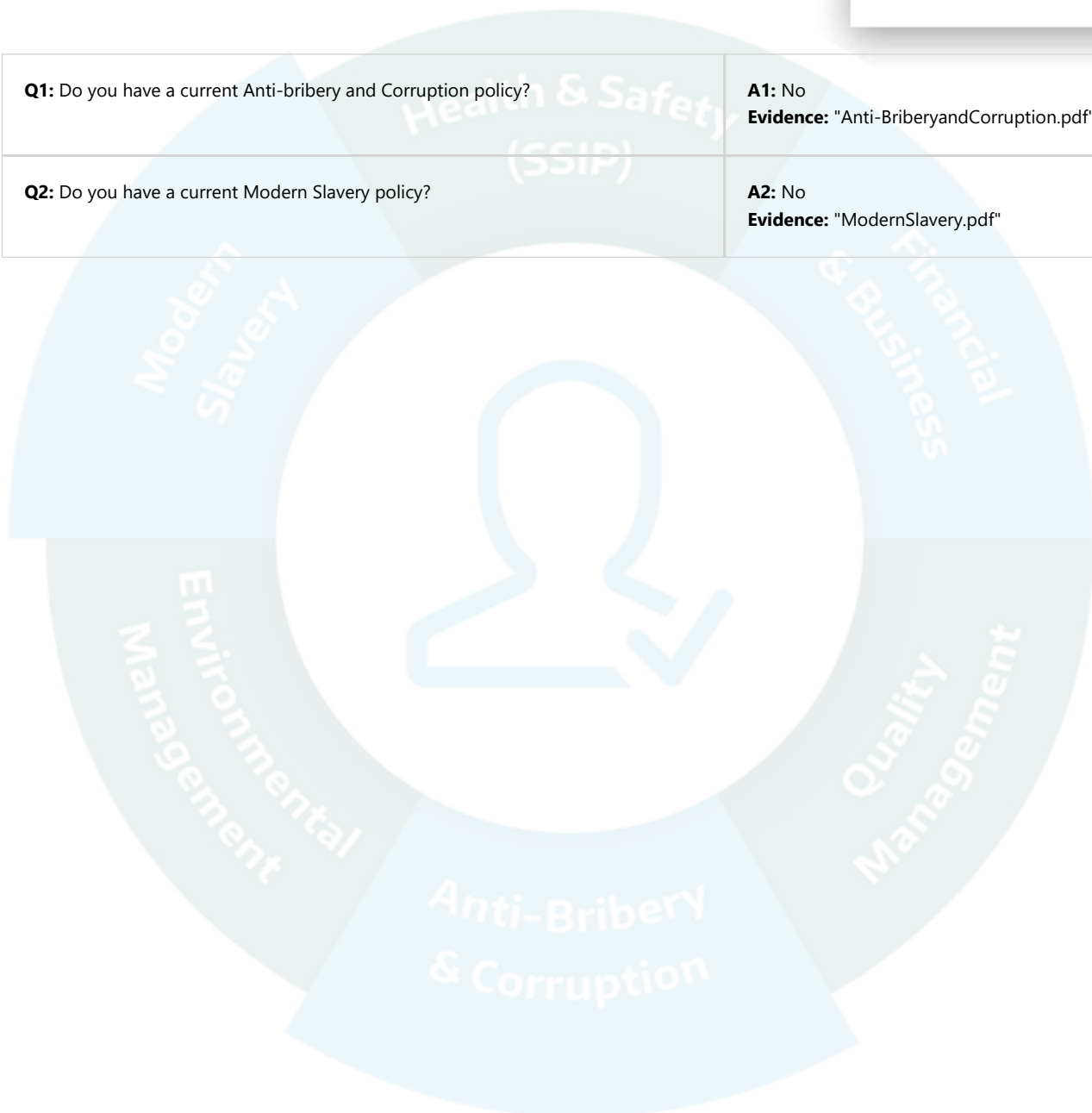
Anti-Bribery & Modern Slavery

The company providing this evidence has completed the online PAS91 question set, which includes a section on Anti-Bribery & Modern Slavery. The company is provided with two choices – either to provide policies of Anti-Bribery and Modern Slavery or to subscribe to templates provided by SMAS.

The evidence provided herein will be dependent on how the company has responded, as per the above options.



Q1: Do you have a current Anti-bribery and Corruption policy?	A1: No Evidence: "Anti-BriberyandCorruption.pdf"
Q2: Do you have a current Modern Slavery policy?	A2: No Evidence: "ModernSlavery.pdf"





Independent Safety Evaluation Ltd

has been Verified against the following additional question sets:

**Environmental Management Systems
Anti-Bribery & Modern Slavery
Financial Information Including Business & Professional Standing**

Certificate expiry date

15/09/2022

Certificate number

117042

Signed on behalf of
Safety Management Advisory Services Ltd.

A handwritten signature in black ink, appearing to read "A. McKay", is written over a horizontal line.

Technical Manager



A registered member scheme of
Safety Schemes In Procurement (SSIP)

To check the validity of this certificate please contact SMAS Ltd directly
by phone **01752 697370** or email **info@smasltd.com**

Safety Management Advisory Services Ltd.

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www.smasltd.com