



PREQUALIFICATION ASSESSMENT RESULT FOR

Farra Engineering Ltd

ADDRESS

43 Cresswell St

Dunedin

CONTACT DETAILS

Vanessa Adey
034743033

REGISTRATION EXPIRY DATE:

01 August 2019

LAST ASSESSMENT SUBMIT DATE:

12 September 2018

NO	QUESTION	ASSESSED LEVEL	RESULT	COMMENTS
1	What Health and Safety Accreditation does your company have?	Tertiary WSMP, Partnership Program	10/10	Evidence provided
2	Do you use a Site Specific Safety Plan or Safety Management Plan for the work you undertake? If you do not use a SSSP or Safety Management Plan, please upload a copy of your company's Health and Safety Policy and Procedures	Comprehensive example of a SSSP or safety plan, signed and dated	15/15	Example of a comprehensive Site Specific Safety Plan provided.
3	How often are health and safety meetings or briefings held?	Weekly or greater with minutes recorded	10/10	Examples provided verify that weekly Safety meetings are held
4	Do you investigate all incidents and have a process to record incidents including near misses	All incidents, regardless of the level or type are investigated, recorded and discussed with staff	20/20	Evidence of accident/incident investigation process provided
5	How do you manage the safety of sub-contractors you engage?	Checklist used, reviewed and followed up with the contractor	15/15	The evidence provided indicates there is a process in place to adequately manage contractors you engage.
6	Are you and your workers	Comprehensive health and	15/15	Register containing records of

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	trained and competent for all aspects of the work you are/will carry out?	safety and industry training including competency levels with evidence of updates		basic training, first aid and trade skills viewed including evidence of leadership training attended.
7	How do you record hazards and risks in your workplace?	Hazard register with some listed hazards and controls	20/25	Site hazard/risk register viewed. To improve your score here you need to provide a master register that is regularly updated and reviewed.
8	What inspections do you carry out for the work you do?	Comprehensive inspections with records showing reviews and updates	15/15	Regular site inspections viewed including evidence of follow-up and actions taken to remedy identified issues.
9	How do you plan for high risk or critical risk activities?	Detailed task analysis, JSA or SWMS including risk assessment and discussed with those involved with the work	15/15	Completed Task Analysis provided. Signed by staff involved in development and communication via tool box meeting.
10	How do you monitor the health of workers who are, or may be exposed to hazardous conditions, products or substances due to the work they carry out?	Pre employment followed up by regular/adequate health monitoring	15/15	Confirmation that annual health monitoring and pre-employment health check are conducted, has been provided.
11	If you use or store hazardous substances, products and materials, please provide evidence of how you manage this aspect of your business	Comprehensive register or inventory and SDS sheets complete with T/A, SWMS or SOP covering application	15/15	Comprehensive management plan including register and inventory of hazard products and their use has been supplied
12	Has your company been investigated by Work Safe NZ, Civil Aviation or Maritime NZ in the last 5 years	Not Applicable		Company has advised that no investigations have been carried out

ASSESSOR'S OVERALL COMMENTS

Excellent assessment. Refer to the feedback given to adjust any evidence if you would like to improve your score..

TOTAL SCORE	165 out of a possible 170
TOTAL SCORE	97%