

Form 7

Contractor Health and Safety Review

To be completed by Manager responsible for onsite Contractor work during work being carried out.

**Contractor:** \_\_\_\_\_

**Description of Work:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Site and Contract Details	
Name of Contractor(s) working on site:	
Site Location:	
Start work date:	
Finish work date (if known):	

Conditions & Requirements	Compliance/Comment	Audit Check	
Specific Job Hazards & their Risks supplied by Contractor.			
All Contractors inducted into Craggy Range in last 12 months.			
Contractor Inductions are completed in full and on first day of work.			
Contract Company provides a copy of completed inductions for all new contractors			
Contractor staff signed in/out daily			
Contractor staff adequately qualified and trained in their respective duties.			
Specialist machinery and equipment brought onsite operated and maintained to a safe standard			
All instructions issued by Craggy Range in relation to operational procedures are complied with.			
Control Measures implemented			
Work Permits presented			
WorkSafe Notifications completed			
Incident Reporting followed			
Safety Facilities provided			

# C R A G G Y R A N G E

VINEYARDS LTD

Emergency procedure provided			
Evaluation of communication with Craggy Range			
Evaluation of communication with staff and Sub-contractors			
Notification of Hazardous Substances introduced onto site and relevant MSDS information supplied.			
First Aid & Fire fighting equipment on site.			
Personal Protective Equipment supplied and used adequately.			
Sub-contractors approved by Craggy Range			
Sub-contractors inducted into Craggy Range in last 12 months			
Sub-contractors names supplied			

**Other Issues** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Note: Any issues identified during the review of Contractor work should be discussed with the Contractor and taken into consideration for upcoming contract work.

**Signed by Craggy Range Job Manager**

**Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_