

C R A G G Y R A N G E

VINEYARDS LTD

Form F8

Contractor/Sub Post Evaluation Form

Name of Contractor/Sub	
Description of Work	
Key contact(s)	

General Feedback on the Contractor/Sub

- 1) Were there any problems? Yes No
- 2) Did the Contractor/Sub deal with these? Yes No

If Yes, please supply details:

Hazard Management

- 1) Were all hazards identified and controlled? Yes No
- 2) Was all work done using safe operating standards? Yes No
- 3) Were all permitted works signed off and tested? Yes No

If No, please supply details:

Incident Investigating

- 1) Were there any incidents or injuries? Yes No
- 2) Were they reported, recorded and investigated? Yes No
- 3) Were there any serious harm incidents? Yes No
- 4) Have they been reported to WorkSafe? Yes No

Comments and areas for improvement:

Emergency Readiness

- 1) Were plans available for likely emergencies? Yes No
- 2) Was a trained first aid person on-site? Yes No
- 3) Would you recommend this contractor for future work? Yes No

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

Signed by Craggy Range Job Manager

Name: _____ Signature: _____

Date: _____