

Health and safety product

Work Categories: Domestic Cleaners, Carpet Cleaning
Industry Roles: Non-Construction Contractor
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. 3
- 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. CCC H&S Policy 2020-21.pdf
1 CCC STAFF TRAINING MANUAL FRONT COVER.pdf
3 CCC STAFF TRAINING MANUAL SEC 4 Hands on Training Record.pdf
2 CCC STAFF TRAINING MANUAL SEC 1,2 & 3.pdf
- Q. Please provide Name & Role of the person responsible for H&S within the company.
- A. Name: Dominic Blades. Position: Owner
- 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. D Blades Contact Carpet Cleaning Supporting Information 2022.docx
nebosh.jpg
- Q. Please provide a brief explanation of the advice given to you by this person or organisation within the last 12
- A. All H&S
- Q. Please provide evidence that you have discussed health and safety with your employees within the last 12 months.
- A. No Answer
- Q. Please provide evidence of site inspections/audits dated within the last 12 months.
- A. No Answer
- Q. Please provide your work equipment maintenance records for the last 12 months.
- A. PAT CERTIFICATE NOV 8 2021.pdf
- Q. Please provide an explanation of how you discuss health and safety issues with clients, contractors or other trades before starting work.
- A. Pre Site meetings.
- 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: Domestic Cleaners
- A. COVID 19 EXAMPLE OF WORK PROCEDURE Tascor agreement confirmation 2021 (6).pdf
CCC Method Statement General Carpet & Fabric Cleaning 2021 (SC).pdf
Risk Assessment 1 Manual Handling.pdf

Section: Health and safety

Sub Section: Health and safety management

- Risk Assessment 6 Workplace Equipment.pdf
- Risk Assessment 2 Slip, trip, fall.pdf
- Risk Assessment 5 Hazardous Substances.pdf
- Risk Assessment 4 Lone working.pdf
- Risk Assessment 7 Risk of workplace confrontation and violence.pdf
- Risk Assessment 3 Electricity in the workplace.pdf
- Risk Assessment 8 COVID-19.pdf
- TASCOR SITE RISK ASSESSMENT.pdf

- Q. Please provide evidence of your procedures in place for managing COVID-19 or evidence of a recently completed risk assessment that identifies and suitably controls the risk of COVID-19 exposure.
- A. COVID 19 EXAMPLE OF WORK PROCEDURE Tascor agreement confirmation 2021 (6).pdf
CCC Method Statement General Carpet & Fabric Cleaning 2021 (SC).pdf
Risk Assessment 8 COVID-19.pdf
- Q. Do you have a drug and alcohol policy?
- 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
2021	0	0	0	0
2020	0	0	0	0
2019	0	0	0	0

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: Domestic Cleaners
- A. Blank Doc.docx
NCCA 2538 2021_22 Membership Certificate.pdf
Advanced stain removal.pdf
- Q. Please provide a copy of your current training matrix or a list of employees.
- A. D Blades Contact Carpet Cleaning Supporting Information 2022.docx
- Q. Please provide examples of training/refresher training undertaken in the last 12 months.
- A. TASCOR M. Pennock. Signed Declaration.pdf
TASCOR Fire Evacuation Plan Notice.pdf

Sub Section: Industry specific health and safety requirements

- Q. Please provide examples of completed COSHH Assessments for the chemicals or hazardous substances used by
- A. CCC 011 Omegazyme Product Risk Assessment.pdf
CCC 012 Formula 90 Bio solv Product Risk Assessment.pdf
CCC 013 UK Enz-All Product Risk Assessment.pdf
CCC 014 One Clean Product Risk Assessment.pdf

Section: Insurances

- Q. Do you hold Employers Liability Insurance?
- A. Yes
- Q. Employers Liability Insurance Expiry Date
- A. 25/05/2022
- Q. Employers Liability Insurance Cover Amount
- A. £5000000
- Q. Do you hold Public Liability Insurance?
- A. Yes
- Q. Public Liability Insurance Expiry Date
- A. 24/05/2022
- Q. Public Liability Insurance Cover Amount
- A. £5000000
- Q. Do you hold Product Liability Insurance?
- A. No
- Q. Do you work at Airports?
- A. No
- Q. Please upload your current insurance schedule / summary of cover
- A. EMPLOYERS LIABILITY CERTIFICATE.pdf
PUBLIC LIABILITY CERTIFICATE.pdf

Accredited