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Company Name: Hydraulic Analysis Limited
Member Level: Category A
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Management Systems Evaluation Report

Report date: 31 October 2011
Expiry date: 25 September 2012

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Score summary

	Score	Average score
Health and Safety	85.0%	80.3%
Environmental	82.3%	70.6%
Quality	100.0%	78.0%

Management Systems Executive Summary

Verify Category A
 Company : Hydraulic Analysis Limited

UVDB No : 705720

Contact Name : Mr Andrew Jackson

Tel.No. : 01132 581622

Report Date : 31 Oct 2011

Verify Assessor : Adam Whitfield

HEALTH AND SAFETY

Score:85.0

1 . Policy

A health and safety policy statement has been provided which demonstrates commitment. Roles and responsibilities for key levels have been outlined within the policy document provided.

2 . Competent H&S Advice

Competent health and safety advice is provided by an external consultant who holds a NEBOSH certificate. Day to day responsibility for health and safety is provided internally. Stated responsibilities include accident investigation and audit work.

3 . Risk Assessment

Project specific risk assessments have been provided which identify a range of hazards associated with the company's operations. Control measures are outlined which flow through to combined method statements.

4 . H&S Competence of Workforce

Safety training is initially provided during the company's induction programme. Additional safety information is provided within the company's health and safety handbook. Employee training records are maintained to monitor individual needs.

5 . Management of Sub-contractors

The company state sub-contractor services are not utilised, therefore the question has been deemed not applicable.

6 . Monitoring and Review (audit and inspection)

An inspections programme has been developed which covers both operations and Management Systems. Non-conformities are identified following inspection and close out actions compiled with stated completion dates.

7 . H&S Performance

The Accident Frequency Report states there have been no accidents in the last five years of operations. An accident reporting system has been developed which records incident details and identifies improvements as a result of investigation.

8 . Occupational Health

Health surveillance undertaken is appropriate to risk outlined by the organisation. A health care scheme is not provided at the current time.

9 . Communication and Consultation

Safety information is provided both within project specific risk assessments provided to employees and the company's induction programme. Monthly management meetings are scheduled where safety topics are discussed.

ENVIRONMENT

Score:82.3

10 . Policy

An environmental policy statement has been provided which demonstrates commitment and outlines the company's reduction objectives. The policy statement has been signed off within the last 12 months.

11 . Environmental Review

An environmental review has been carried out which identifies a range of aspects. An environmental register has been developed which formally records aspects and assigns impact to those identified.

12 . Risk Assessment

Environmental aspects have been identified within the company's health and safety risk assessments provided. Control of Substances Hazardous to Health (COSHH) assessments have also been provided which identify environmental aspects.

13 . Competence of Workforce

The company state 100% of the workforce have received formal environmental training.

14 . Management of Sub-contractors

The company state sub-contractor services are not utilised, therefore the question has been deemed not applicable.

15 . Monitoring and Review (audit and inspection)

An environmental monitoring programme has been developed by the organisation as a result of their recent environmental review. Non-conformities have been identified within the audit and close out actions outlined as a result.

16 . Environmental Performance

The company state there have been no environmental incidents in the last five years of operations. Environmental KPIs are not compiled by the company at the current time.

17 . Communication and Consultation

A publicly available environmental report is not published by the organisation.

QUALITY

Score:100.0

18 . Systems and Assurance

The company has been certified to ISO 9001:2008 by Lloyd's Register Quality Assurance (UKAS reg no 001). Certificate number LRQ 0902366/A expires on 31 Oct 2012.



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