

L6 Construction Contracting Operations

SUGGESTED EVIDENCE

It will be necessary for you to start gathering information which can be used as evidence within your NVQ. The following list gives some examples of documentation that will be useful.

	Example Evidence	Additional Information
1	CV	Including present job description, referees with name, company
		address, position, telephone numbers
2	Reference	To cover roles and responsibilities within the company
3	Certificates	To include training company address and telephone number and
_	Management Object	brief description of the course on the reverse
4	Management Chart	To include company job description and responsibilities – family tree
5	Health and Safety Plan Method Statement/Risk	Showing your role and responsibilities
6	Assessment	To include full briefing sheet signed and dated
7	Toolbox Talks	To include H&S measures / waste disposal signs / barriers / briefing sheet signed and dated
8	Daily Activity Briefing / Allocated Sheets / Time Sheets	<u> </u>
9	Site Induction	To include details of induction / briefing sheet signed and dated
10	Safe Systems of Work	
11	Site Plan	Showing site facilities / storage / waste area / access / egress / pedestrian and traffic routes / muster point / security
12	Site Quality Plan	· · · ·
13	Site Diary	To include: weather / orders / resources / deliveries / on-off hires / programme delays / mistakes / defects
	Health Safety and Welfare	
14	Inspection	May also include Environmental
15	Environmental Management	
	Reports	
16	Waste Policy	
17	Recycling Policy	
18	Conditions of Contract	To subcontractors, suppliers etc
19	Survey Reports	Roof, Asbestos etc
20	Survey Data	
21	Dimensional Data	
22	Design Data	
23	Traffic Management Plan	
24	Site Security	Showing responsibilities and public protection
25	Labour Forecast and Trade Activity	
26	Minutes from Progress / Design Meetings	Fully detailed
27	Minutes from Safety Meetings	That you have chaired
28	Minutes from Pre-start Meeting /	
	Contract Review Meeting Agenda	
29	Minutes from Suppliers Meetings	May be emails or correspondence
30	Minutes from Stakeholders	
	Meetings	



31Frederical Content of Content of ChecklistTo include defects and recommended measures / alternatives32Manufacturers' GuidelinesTo include health and safety measures / methods of use / wast disposal33Programme of WorksHighlighted in your own area of work34Working DrawingsTo include revisions / amendments / specification35F10 Certificate36PermitsHot works / permit to dig etc37Scaffold Inspections38Pre & Post Pour Concrete Inspections39Excavation Inspection40Confined Spaces41Temporary Works Certificate42Requisition Register	e
32 Manufacturers Guidelines disposal 33 Programme of Works Highlighted in your own area of work 34 Working Drawings To include revisions / amendments / specification 35 F10 Certificate 36 Permits Hot works / permit to dig etc 37 Scaffold Inspections 38 Pre & Post Pour Concrete Inspections 39 Excavation Inspection 40 Confined Spaces 41 Temporary Works Certificate 42 Requisition Register	e
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42 Requisition Register	
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43 Delivery note Materials / plant / on-off hire notes	
44 Requisitions Materials / plant	
45 Memos Informing of defect / mistake and the recommended measures how to rectify (sent / received by you)	of
46 Client / Sub-Contractors Letter	
47 Client / Sub-Contractors Order	
48 Site Security Contract Details	
49 Waste Disposal Records Recycling Confirmation	
50 Bill of Quantities	
51 Delivery Schedule	
Plant Inspection Sheet / Plant	
52 Certificate / Log Book / Repair Signed by yourself	
Note	
53 Plant Check List To include on-off hires	
54 Plant Specifications Detailing specific plant requested	
55 CPCS and CSCS Checks Showing competence checks	
Alteration of works / Variation	
56 Order / RFI / CVI / Technical	
Query Equality and Diversity	
57 Briefs/Sessions	
58 Bi - Annual Appraisals For self and employees	
50 Bi - Annual Appraisals For self and employees 59 Annual Appraisals For self and employees	
60 Training and Course Request For self and employees	
For a free template and further guidance please go to Free Per	sonal
<u>Development Plan (PDP) (workforceskillssupport.co.uk)</u>	
62 Personal Development Record	
63 Membership Application Confirmation letter	
64 Budget Expenditure	
65 Non Conformance Report	
66 Snagging Lists	
67 Day Worksheets	
68 Quality Assurance Forms From clients / clerk of works / sub-contractors / NHBC	
69 Customer Care Reports For the personnel working on your site	
70 Training Schedule / Qualification Matrix For the personnel working on your site	
71 Confirmation of Appointment Letters For employees and description of post	
72 Appraisal System Proof of system for both self and employees	



73	Calibration Certificate / Auto Level Check Sheet	
74	Extract from Engineers Book	Copy of working out levels
75	Cost Analysis	Costed returns for Labour, Plant, Materials, Variations etc
76	Improvement Opportunities	Company procedure and examples