

L3 Occupational Health and Safety

SUGGESTED EVIDENCE

Learners are to provide H&S documentation they have produced and implement within their organisation, this can include documentation relating to the following:

- 1. CV detailing current H&S Role.
- 2. Training Certification
- 3. Method statements (produced by the learner)
- 4. Risk assessments (produced by the learner)
- 5. Completed site induction forms (monitored by the learner)
- 6. Site inspection documentation/Audits (produced by the learner)
- 7. Monitoring documentation, examples:
 - PAT Test records
 - Vibration monitoring
 - · Noise level monitoring
 - Site register of operatives
- 8. Communication documents about H&S between varying people Directors, Managers, employees, suppliers (Emails, Pamphlets, handouts, notices boards etc).
- 9. Tool box talks and registers of attendees
- 10. Site Briefing documentation
- 11. Incident and complaint procedures and documentation.
- 12. Environmental procedures, examples:
 - Waste management
 - · Waste disposal procedures
 - COSHH Storage
- 13. H&S information sourcing methods and methodology behind H&S purchasing procedures for safety equipment's.
 - purchase orders of control equipment's Trench support, barriers etc.
 - Delivery Notes equipment's, PPE
- 14. Training Matrix for your company detailing training received and required by operatives

You may not have or use all the documentation listed above or you may have other documentation relating to your qualification that you use, please provide relevant information relating to your qualification.

All information provided must relate to the Learner, the learner must be able to confirm what relevance the H&S documentation has and the methods of implementation in their organisation, this will be confirmed through recorded professional discussions.

Please contact Sean for any further details.