

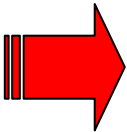
**SUPPLIERS,
SUBCONTRACTORS &
PURCHASING CONTROLS**

DO YOU KNOW?

ACTION REQUIRED

1 Are all contractors required to conform to the workplace's WH&S policies and requirements?

NO



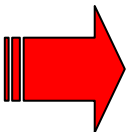
Do you know what a contractor's policy is? If not, see **Appendix P** for a generic contractor's policy

Ensure all contractors conform to the workplace's WH&S policies and requirements

YES

2 Do contractors receive a WH&S induction before they commence work at the workplace?

NO

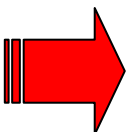


Ensure all contractors receive a WH&S induction before they commence work at the workplace.

YES

3 Do contractors sign – off on the WH&S induction and is the documentation kept and maintained?

NO

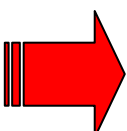


Ensure contractors sign – off on the WH&S induction and the documentation is kept and maintained

YES

4 Does the workplace have documented procedures for contractors?

NO

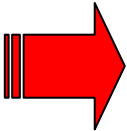


Ensure the workplace has documented procedures for contractors

YES

5 Are policies and procedures included in the induction process ?

NO



Ensure policies and procedures are included in the induction process.

YES

Go to next module