

RESTRICTED SITE ACCESS - IMPROVEMENTS PLAN			
Phase 1 (Actions)	Explanation	Sub-Contractor*	Documents/forms
Appoint site Management Personnel (MP)	SIA approved card holder (which includes first aid, general site/management security and fire management training etc.)	Security Company or SIA Approved Personnel	Time Log Records
Application of general site rules and warnings	MYM Manager and appointed employee. Under the coordination of SIA MP Installation of H&S Signs CDM Template	MYM	Emergency Contact List
General Management	Installing barriers and other protective equipment to prevent fall Placing PPE, fire extinguisher and other equipment Installing spray systems to prevent dust exposure for future works Installing facilities by contractors (Mobile toilets, lockers, cabinets, sanitary areas etc.)	MYM Different contractors	Checklist
Site waste removal	Site waste removal and general maintenance. (They will use conveyor systems if needed)	PAJO (www.pajoplant.com)	Manual handling procedures (MAC Tool) will be considered by company RAPP Tool pg. 4 will be applied
Scaffolding	Checks, maintenance and labeling	D&N Scaffolding Ltd (www.dandnscaffolding.co.uk)	WAHR 2005 requirements
Eliminating risks of excavation	Fill all excavation areas with concrete to eliminate related risks. This will be handled by our subcontractor.	iMix Concrete	Subcontractor SOP/MS and requirements
General Management	Specific H&S documents (Including general procedures, Method Statements and Forms) Integrate site specific H&S software solution Integrate Toolbox talks systems and record keeping systems Integration of RIDDOR policies and Risk management requirements	HSE Advisor & MYM	List is given on our website
Sending site improvements and requesting site audit		MYM	