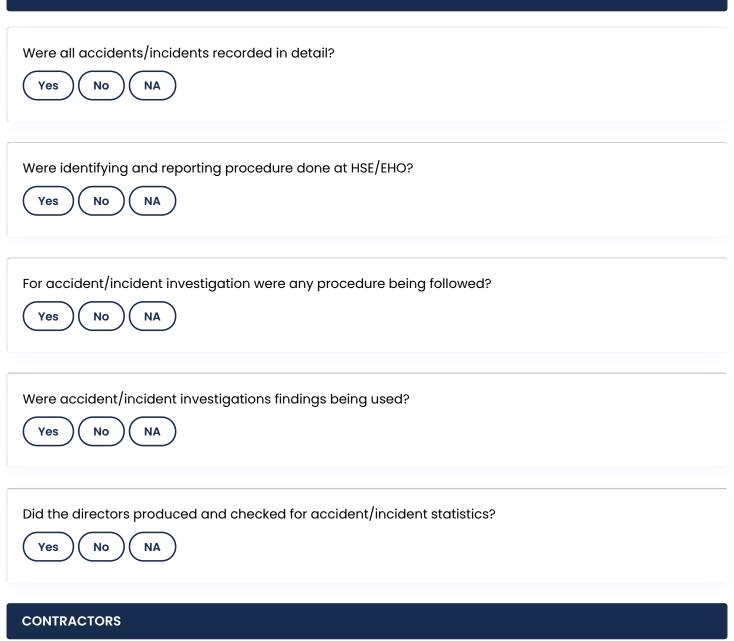
Casualty and General Insurance Checklist

Financial Services

ACCIDENT AND INCIDENT OVERVIEW



Were contractors health and safety standards examined properly before engagement?



Was a proper briefing given to the contractors?

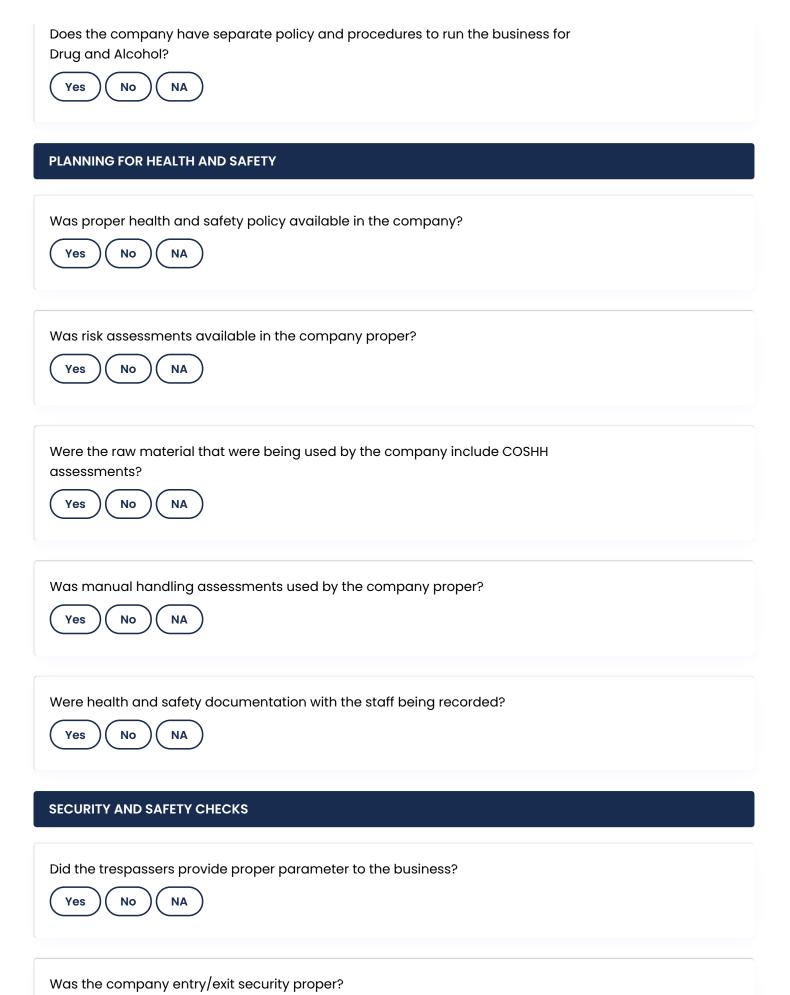


Yes No NA
GENERAL INFORMATION
Profile details
Contact number of the employee
Name of the competent person
Write the turnover details
What is the wage roll?
Mention the buisness trend?
MANAGEMENT POLICIES

Was the performance of the contractors checked during and post completion of the

work?

Were the policy information, exclusions, limitations details proper? Yes No NA
Was the health and safety responsibilities training given to the directors? Yes No NA
Was the health and safety responsibilities training given to the managers/supervisors? Yes No NA
Was competent advice available to the company? Yes No NA
OCCUPATIONAL MEDICATION RECORDS
Are proper medical questionnaires done by the staff? Yes No NA
Were medical examinations reports being recorded properly? Yes No NA
Were medical surveillance reports being recorded properly? Yes No NA
Mark where there is adequate management including safe systems of work and training Company comes indirect contact with asbestos Vibration issue in the work area Noise issue Company directly deals with the Lead



No

NA

Yes

