## Weekly Scheme Feedback

Construction

GENERAL
Is relevant paperwork available? Yes No Na
Is correct material available?
Is the job information available by the supervisor?
Is the material of optimum quality?
Are correct tools and equipment available?
Is site-specific PPE being used?
Is there a sufficient time frame allotted to tasks?

Are all required documents been signed on?

Yes No Na
Are tasks being carried out as per RAMS?
Is housekeeping good? Yes No Na
Is the quality of installation acceptable?
Has the asbestos report been referred to before commencement of work?
Are test results recorded? Yes No Na
Are pictures recorded for office use?
Is a helper available? Yes No Na
Is the worker able to carry out required tasks?
Is the helper aware of safety standards?

