Process Flow Chart

Contractor Management (6)

Catholic Safety & Injury Management 024T (April 2025)

Task	Process	Resource	Links
Develop Contractor Register and review annually		025F	<u>Contractor Register</u> (025F)
Obtain copies of paperwork (eg Public Liability; Professional Indemnity; Workers Compensation; Trade Licence; etc)			<u>Contractor Letter (024F)</u>
Review purpose for engaging contractors prior to engagement			
Conduct 'Impact to Site' risk assessment		018RA/0 25RA	Contractor - MajorContractor - MinorBuilding (018RA)Works (025RA)
Induct contractors onto worksite (any workers engaged directly by contractors are inducted by them)		028F/ 026F	Contractor InductionService Providers Health and Safety InductionChecklist (028F)Checklist (026F)
Process in place for contractors to sign in and out of worksite		030F	<u>Sign In/Out Form (030F)</u>

Undertake regular monitoring of	•	071F/	Contractor Observation
contractors		0/1//	Checklist - Major
			Projects (071F)