|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name of Subcontractor:** |  | | | |
| **Address:** |  | | | |
| **Contact Name(s):** | **Phone:** | **Email:** | | |
| **Services Provided:** | | | | |
| **1. Does your company have a Safety Program?**  ***Does it include:***  a) General Safety Policies  b) Hazard Assessment Policy/Procedures  c) Safe Operating Practices  d) Job Procedures  e) Rules & Regulations  f) Personal Protective Equipment Policy  g) Maintenance Policy/Procedures  h) Training Policies  i) Inspection Policies & Information  j) Incident Investigation Policies & Information  k) Emergency Provisions  l) Reports & Management Information  m) Environmental Policy  n) HSE Meetings/Tailgate Meetings  o) FLRA/Hazard Recognition Program  p) Behavior Based Safety Program | | | **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes**  **Yes** | **No**  **No**  **No**  **No**  **No**  **No**  **No**  **No**  **No**  **No**  **No**  **No**  **No**  **No**  **No**  **No**  **No** |
| **2. Does your company have a COR or SECOR? Expiry Date:** | | | **Yes** | **No** |
| **3. Does your company have a WCB account?** | | | **Yes** | **No** |
| **4. Does your company have a program to provide training for new / young workers? (as per OHS reg. sect. 3.23)** | | | **Yes** | **No** |
| **5. Has your company had any fatalities in the last 3 years?**  If Yes, # of incidents | | | **Yes** | **No** |
| **6. Has your company had any LTI’s in the last 3 years?**  If Yes, # of incidents | | | **Yes** | **No** |
| **7. Total Recordable Injury Frequency Calculation: TRIF =** (# Med. Aid + # Lost Time Injury) x 200,000  Exposure Hours (Field)  **TRIF for last 3 years: 2018 2019 2020** | | | | |
| **8. Does your company have a minimum of $5 million liability insurance?** | | | **Yes** | **No** |

**The information in this document was provided by:**

**Name: Signed**: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date**:

**Title:**