

CDM Assurance Return Template

CDM Assurance Return		
Crossrail sector		
Crossrail Location		
Contract Number (e.g. C300):		
Principal Contractor Name:		
Project Manager:		
Health and Safety Advisor:		
	Status R / A / G*	Comments required for all submissions, to include: area sampled/issues, action taken and relevant dates
Focus Area		
Client/Principal Designer Assurance		
1	Coordination: A sample of the arrangements in place for design of temporary or permanent works design confirm adequate coordination required by CDM. <i>(Risk based sample to be agreed with H&S Manager, records to be referenced)</i> .	
2	Risk elimination/reduction: A sample of temporary and/or permanent works design confirm that Designers are eliminating/reducing risk and providing information about aspects of the design that could create significant risks during construction. <i>(Risk based sample to be agreed with H&S Manager, records to be referenced)</i> .	

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3	<p>CDM Implementation Plan, The plan accurately details the current CDM arrangements, is being reviewed every six months, is stored in the Management of CDM file and aligns with the requirements of the CDM procedure (CR-XRL-O3-GPR-CR001-00001) .</p>		
4	<p>CRL Employers Completion Process .Where /if applicable (Sectional Completion or Completion of the whole of the works) has the appropriate Form C-1 (Contract Closeout Checklist - Health and Safety) been signed off ?</p>		
5	<p>Form F10- A review of the F10s in place confirm: a) they are appropriate, in date and cover relevant aspects of the work, b) are stored in eB, Management of CDM, and copied to the F10 inbox c) displayed on site (Note: Existing F10s satisfy CDM 2015)</p>		
PC Assurance			
1	<p>Construction Phase Plan: The scope and details in the CPP cover the management arrangements for the full range of works, and also addresses the specific local risk issues., including where applicable the adequacy of the CPP with regards to interface arrangements between Station/Civils contract and Systemwide.</p>		

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2	<p>Monitoring: The arrangements by the Principal Contractor for monitoring compliance with the Construction Phase Plan are adequate (confirm area sampled).</p>		
3	<p>CPP & PC Management Arrangements: Sample 1:Construction Interface Control Document (C-ICD) Ref. to the Construction Interface Management Procedure (doc. Ref CRL1-XRL-N2-GPD-CR001-50006 Rev3.0). There is in place a suitable and up to date C-ICD that captures all the interfaces.</p>		
4	<p>CPP & PC Arrangements - Sample 2 : A risk based sample of arrangements in the CPP confirm these are applied and are effective in practice, (e.g. Briefings of SSOW)..</p>		

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5	<p>Health & Safety files: The information in eB MDL and the Management of CDM File structure is adequate at this stage of the works. The requirements include specifically to have the seven H and S File elements of information as defined in the Health and Safety File Template ref. CR-XRL-Z7-ZTM-CR001-50001. These sections are also to be cross referenced as separate documents to the corresponding seven sections of the MDL Structure. Health and Safety File – C05.003. (or for some C600 series projects - SC5.007 as appropriate)</p>		

Notes

- 1 Complete all blue cells, providing details of issues and action proposed/taken
- 2 = Concerns that are being addressed; Green= No concerns
- 3 Area H&S Manager to be advised of all concerns

Learning Legacy Document