



CDM Verification Activity Report

To: [REDACTED]
Cc: [REDACTED]
From: [REDACTED] CDM Integrator
Date: 11th Nov 2016
Ref No.: CDM/VAR/C422 /2016/17
eB ref: C422-XRL-O3-RGN-CR001-50001
Verification Area: [REDACTED] Tottenham Court Road Station
Verifications Date: 8th Nov 2016

Objective:

To verify the approach/accuracy of CDM assurance returns and to provide confirmation that the review carried out by the Safety Advisor does provide appropriate assurance.

Scope of verification: A sample of CDM metric returns

Review Team: [REDACTED] - CDM Integrator

Area of Sample: Recent CDM Metric submissions- Adequacy of Construction Phase Plan and CDM Implementation Plan in relation to sample areas.

Requirement:

- **Construction (Design and Management) Regulations 2015:** Arrangements for controlling significant site risks.
- **Works Information part 19:** Communication of the risk control arrangements to the *Contractor's* own personnel, to the *Project Manager* and to others who may require this information for their own safety and security and to ensure efficient operations.

Overall Conditions Found (Nonconformity): No Concerns. Two Comments

A sample Verification of this requirement found:

1. A sample review of the Construction Phase Plan for [REDACTED] located in Management of CDM section on eB doc ref C422-LAO-O1-STP-N105_WS089-50001 identified that the latest Revision 9.0 was last reviewed 07/10/2016 – so is in date, and due for the next six monthly review by 07/04/ 2017 and is correctly stored in the Management of CDM files as required by the CDM procedure.

The contents were reviewed, and specifically due to the present additional focus on coordination of works with [REDACTED], the Arrangements for Communication section was reviewed (Section 1.5) including for Contractors and Others .There is no specific reference to communication with Systemwide [REDACTED].

Though this is covered in some detail in the CDM Imp Plan, in view of the importance of coordination with [REDACTED] suggest that this is also included here in the CPP.

Comment

Abbreviations (Page 4) Reference to CDM – the 2007 Regs (and any subsequent amendments) are referred to. As the 2015 CDM Regs have been in place for some 20 months suggest that reference is made here is updated to the current version – CDM 2015.

Comment

2. A sample review of the CDM Implementation Plan, (doc ref C422-XRL-O3-STP-N105-50001) showed that it was last revised (Revision 9) on 9th August 2016, with the next six monthly review and revisions due before 9th Feb 2017. – so is presently within the required six monthly review date and is located in the eB Management of CDM section.

With specific regard to the focus on coordination of works with [REDACTED], again this is referred to page 8 of the CDM Implementation Plan; with details of coordination actions .required for [REDACTED].

- 3, The latest F10 was reviewed on Management of CDM and was up to date.