



PREQUALIFICATION ASSESSMENT RESULT FOR

AK Electrical (2017) Ltd

ADDRESS

11 Anitta Place
Mount Roskill
Auckland

REGISTRATION EXPIRY DATE:

14 December 2022

CONTACT DETAILS

Robert Elliott
0211307309

LAST ASSESSMENT SUBMIT DATE:

07 March 2022

NO	QUESTION	ASSESSED LEVEL	RESULT	COMMENTS
1	What insurances does your business hold?	Valid insurance documentation provided	10/10	- Expiry 22/08/2022 - Expiry 22/08/2022 - Expiry 22/08/2022 Valid insurance policy/certificate provided, dates verified, thank you.
2	Please provide a copy of your company's Health and Safety Policy and Procedures.	Comprehensive and valid Policy and Procedures document provided	15/15	A valid, signed and dated copy of your companies Health & Safety Policy and Procedures has been supplied, thank you.
3	How often are health and safety meetings or briefings held?	Weekly or greater with minutes recorded	10/10	Examples provided verify that weekly Safety meetings are held, thank you.
4	Do you investigate all incidents and have a process to record incidents including near misses?	All incidents, regardless of the level or type are investigated, recorded and discussed with staff	20/20	Good use of Accident/Incident register. Examples of investigations including closeout received, thank you.
5	How do you manage the safety of sub-contractors you engage?	Not Applicable		You have indicated that your company does not engage contractors.
6	Are you and your workers trained and competent for all aspects of the work you	A range of industry qualifications and health and safety training records	10/15	To gain a higher score on this question, please supply evidence of leadership training. i.e. Trade

NO	QUESTION	ASSESSED LEVEL	RESULT	COMMENTS
	are/will carry out?			certification, industry qualifications, higher level learning, leadership courses or equivalent.
7	How do you record hazards and risks in your workplace?	Comprehensive and Site/Job specific hazard register	25/25	Detailed master risk register viewed including review dates, thank you. Last review date listed is February 2022.
8	What inspections do you carry out for the work you do?	Comprehensive inspections with records showing reviews and updates	15/15	Regular inspections viewed, including evidence of follow-up and actions taken to remedy identified issues (minutes attached), (3-4) examples provided. Well done.
9	How do you plan for high risk or critical risk activities?	Detailed task analysis, JSA or SWMS including risk assessment and discussed with those involved with the work.	15/15	Completed Task Analysis & SWMS provided. Signed by staff involved in development and communication via tool box meeting.
10	How do you monitor the health of workers who are, or may be exposed to hazardous conditions, products or substances due to the work they carry out?	Not Applicable		You have advised that no employees are exposed to hazardous conditions, materials or substances.
11	If you use or store hazardous substances, products or materials, please provide evidence of how you manage this aspect of your business?	Comprehensive hazardous substances Inventory/register, Safety Data Sheets (SDS) and SOP's T/A etc covering safe handling and application	15/15	Comprehensive management plan including register and inventory of hazardous products and their use has been supplied, including Safety Data Sheets. Well done.
12	Has your company been investigated by Work Safe NZ, Civil Aviation or Maritime NZ in the last 5 years?			Company has advised that no investigations by Work Safe NZ, Civil Aviation or Maritime NZ have been carried out in the last 5 years.

ASSESSOR'S OVERALL COMMENTS

Thank you for providing your evidence for assessment you have achieved an excellent result, well done obtaining Gold Status. Keep up the great work. Regards..

TOTAL SCORE		135 out of a possible 140
TOTAL SCORE		96%