# RAMS REVIEW FORM

**THIS FORM MUST BE COMPLETED BEFORE A SUBCONTRACTOR MAY START WORK ON SITE**

| SITE NAME/REF: |   |
| NAME OF SUBCONTRACTOR: |   |
| WORK TO BE CARRIED OUT BY SUBCONTRACTOR: |   |
| DATE RAMS DOCUMENTATION RECEIVED: |   |

Have the following points being covered within the RAMS documentation? | YES (OK) | N/A (OK) | NO (Fail) | Note necessary remedial action or further information here. All questions must be answered Yes or N/A before approval.
---|---|---|---|---|
1. Method Statement |   |   |   |   |
2. Risk Assessment |   |   |   |   |
3. COSHH Assessments |   |   |   |   |
4. Noise Assessments |   |   |   |   |
5. Hand Arm Vibration |   |   |   |   |
6. Manual Handling |   |   |   |   |
7. Working at Height |   |   |   |   |
8. Plant Details |   |   |   |   |
9. Training Certificates |   |   |   |   |
10. Test Certificates |   |   |   |   |
11. Confined Spaces |   |   |   |   |
12. Lifting Plans |   |   |   |   |
13. Young Persons |   |   |   |   |
14. Waste |   |   |   |   |
15. Delivery to Site (g Wide loads/offloading etc) |   |   |   |   |
16. |   |   |   |   |
17. |   |   |   |   |

**MARBANK SITE MANAGER TO NOTE WHICH PERMITS WILL BE REQUIRED (if any):**

**WORK AUTHORISED TO PROCEED:**

| Marbank site Manager to sign: | Name: | Date: |
| Procedure: |   |   |
1. When approved, a copy of this form should be given to the Subcontractor prior to work starting on site.
2. Where problems or deficiencies are identified the form should NOT be signed, and work MAY NOT begin. A copy of the form should be given to the subcontractor to inform them of the defects and allow them to take corrective action.
3. The form may be amended to record corrections/changes by the Subcontractor; please would the Marbank Site Manager initial and date all changes before finally approving the Form and issuing it to the subcontractor.
4. Completed forms should be filed with the subcontractors RAMS documentation.