

HSE PREQUALIFICATION RISK ASSESSMENT



This HSE Prequalification Assessment is in addition to the information from the Perkins PO1 – PREQUALIFICATION Form submitted to Perkins by the Subcontractor. The following information is required in response to the **Safety Criteria** section that was completed on the PO1 PREQUALIFICATION Form. The additional information will allow Perkins to further assess the Subcontractors HSE position. This Form must be attached to the original PO1 – PREQUALIFICATION Form and returned to the Finance Department.

Date of Meeting: ____/____/____	Meeting Conducted: By Phone ☐ In Person ☐	
Trade:	Nature of the Works:	
Subcontractor Company Name: (full registered trading name)		ABN:
Contact Person:	Title:	
Phone:	Email:	

Response from PO1 Prequalification Form Safety Criteria	
Question 8: How many lost time injuries has your organisation had in the past 12 months?	Answer: _____
Response from Subcontractor Representative Interview:	
Question 9: How many medical treatment injuries has your organisation had in the past 12 months?	Answer: _____
Response from Subcontractor Representative Interview:	
Question 10: Has your organisation ever been issued with an Improvement or Prohibition Notice? :	YES ☐ NO ☐
Response from Subcontractor Representative Interview:	
Question 11: Has your organisation ever been prosecuted for breaching WHS Legislation?	YES ☐ NO ☐
Response from Subcontractor Representative Interview:	

Additional Health Safety and Environment Management

	Yes	No	Details (if applicable)
Have you developed SWMS for ALL High-Risk Work Activities to be conducted on site?	☐	☐	
Have you any safety risks/concerns which you have identified during tender period?	☐	☐	
Do you have a process to address non-conformance, implement corrective and preventative actions?	☐	☐	

Prequalification Review By:	HSE Advisor ☐ HSE Officer ☐
Recommendation: Approved ☐ Provisionally Approved (see comments below) ☐ Declined (refer to General Manager) ☐	
Comments:	
Name: _____ Signature: _____ Date: _____	