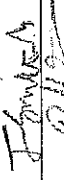




RAPHAEL
CONTRACTING LTD

PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

SITE: AELTC Wimbledon court 1

OPERATIVE NAME	HARD HAT	SAFETY GLASSES	HI-VIZ VEST	GLOVES	EAR DEFENDERS / PLUGS	DUST MASK FFP3	REASON FOR ISSUE / REISSUE				SIGNATURE	DATE
							New	Lost	Damaged	Wear and Tear		
R. RAMA						✓						11/05/18
H. GOARSA				✓								14/5/18
Joseph Smith		✓							✓			14/5/18
Joseph Smith				✓				✓				16/05/18
P. HIRANI		✓					✓					24.5.18

PAGE 3

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-008 DAS	VERSION NO: 1.1	CREATION DATE: LAST REVISION DATE: 07/02/2013 04/02/2016	Page 1 of 1
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RAPHAEL CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: SITE HOUSEKEEPING AND WASTE DISPOSAL	Date: 30/05/2018
Location: AELTC Wimbledon Court 1	Start Time: 09.30
Duration (Minutes) 30 mins	End Time: 10.00
Presenters name: JASON WRAY	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
J. DYSON	RAPHAEL CONTRACTING LTD	
A. LIOZIOS	" " " "	
I. SAHOTA	" " " "	
S. SIMONOVIC	" " " "	
K. O'MALLEY	" " " "	
P. O'DONOVAN	" " " "	
P. HIRANI	" " " "	
H. GORASIA	" " " "	
R. RAMA	" " " "	
S. HIRANI	" " " "	

Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended	Duration	Total Time	Employer Reference
10	30 mins	5 HOURS	2453745

DOCUMENT REFERENCE:	SIT-FM-007	VERSION NO:	1.0	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	N/A	
				NEXT REVIEW DATE:	07/02/2014	



RAPHAEL CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: SITE HOUSEKEEPING AND WASTE DISPOSAL	Date: 30/03/2018
Location: AELTC Wimbledon Court 1	Start Time: 09:30
Duration (Minutes) 30 mins	End Time: 10:00
Presenters name: JASON WRAY	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
E. AMANING	RAPHAEL CONTRACTING LTD	
N. ABREU	SUPERIOR STONE	
P. KUSTOLHA	" " "	
E. KOTIAS	" " "	
C. HREBAN	" " "	
J. WIDIDWAK	" " "	
D. ROSE	M.S GLAZING	
G. COOPER	" " "	

Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended 8	Duration 30 mins	Total Time 4 HOURS	Employer Reference 2453745
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Toolbox Talk No. 39 SITE HOUSEKEEPING AND WASTE DISPOSAL

WHAT IS HOUSEKEEPING AT WORK?

It's taking care of your work area. We are responsible for maintaining a clean and healthy workplace. It's your responsibility to help keep it that way.

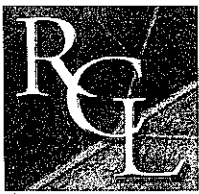
Housekeeping is an important part of any job. Housekeeping means more than neatness – it includes keeping everything you need for your job close at hand and in good condition.

Good housekeeping calls for constant care – it's something that everyone can and should practice.

GOOD HOUSEKEEPING CAN PROVIDE BENEFITS:

- ✓ *Safer:* Minimises carelessness and clutter and common causes of accidental injuries and fires.
- ✓ *Easier:* You'll spend less time looking for things in a more comfortable working environment.
- ✓ Clean up after work and remove rubbish to the skip provided.
- ✓ Material left lying around is a tripping hazard and could cut off someone's escape route during a fire.
- ✓ De-nail all timber – this is a major accident hazard.
- ✓ Put tools and equipment in the store provided – otherwise you can bet they won't be there when you return.
- ✓ Stack materials securely as they arrive on site and protect them as necessary.
- ✓ Keep walkways and scaffolds clear of material and rubbish.
- ✓ Ensure all lightweight materials are secured during windy weather.
- ✓ If you notice rubbish piling up which you cannot remove, bring this to the attention of the site supervisor who will arrange to have it removed.

DOCUMENT REFERENCE:	TOOLBOX TALKS	VERSION NO:	7	CREATION DATE:	11/08/2010	Page 56 of 133
DOCUMENT OWNER:	MOB			LAST REVISION DATE:	16/10/2014	
				NEXT REVIEW DATE:	16/10/2015	



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: WOKING MOCK UP

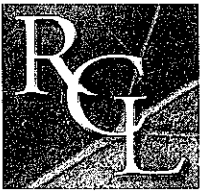
COMPILED & CHECKED BY: G.BUCK

WEEK ENDING: 03-06-2018

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement without delay

<u>Plant Item</u>	<u>I.D. No.</u>	<u>On Site Date</u>	<u>Off Site Date</u>	<u>Test Expiry Date</u>	<u>Condition of items/ other comments</u>
CHOPSAW	976	11/04/18		10/07/18	
SKILLSAW	827	11/04/18		10/07/18	
JIGSAW	1256	11/04/18		10/07/18	
PISTOL DRILL	758	11/04/18		10/07/18	
HAMMER DRILL	1330	11/04/18		10/07/18	
HAMMER DRILL	1329	11/04/18		10/07/18	
LIGHTS	25	11/04/18		10/07/18	
LIGHTS	31	11/04/18		10/07/18	
LIGHTS	1305	11/04/18		10/07/18	
HOOVER	1242	11/04/18		10/07/18	
LEAD	1253	11/04/18		10/07/18	
LEAD	1249	11/04/18		10/07/18	
LEAD	1319	11/04/18		10/07/18	
LEAD	76	11/04/18		10/07/18	
LEAD	158	11/04/18		10/07/18	
LEAD	211	11/04/18		10/07/18	
	930	11/04/18		10/07/18	

DOCUMENT REFERENCE:	SIT-FM-011	VERSION NO:	1.0	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	N/A	
				NEXT REVIEW DATE:	07/02/2014	



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: WOKING

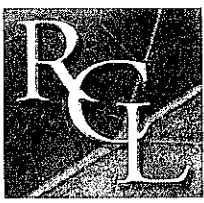
COMPILED & CHECKED BY: G.BUCK

WEEK ENDING: 03/06/2018

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement without delay

<u>Plant Item</u>	<u>I.D. No.</u>	<u>On Site Date</u>	<u>Off Site Date</u>	<u>Test Expiry Date</u>	<u>Condition of items/ other comments</u>
TOWER SCAFFOLD	RCL3				
PODIUMS STEPS					
TOOLBOX	23A				
TOOL BOX	41A				

DOCUMENT REFERENCE:	SIT-FM-011	VERSION NO:	1.0	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	N/A	
				NEXT REVIEW DATE:	07/02/2014	



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: AELTC

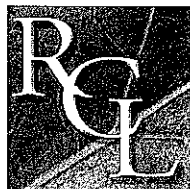
COMPILED & CHECKED BY : J. WRAY

WEEK ENDING: 03/06/18

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement without delay

Plant Item	I.D. No.	On Site Date	Off Site Date	Test Expiry Date	Condition of items/ other comments
TOOL BOX	1342	25/01/18		N/A	
TOOL BOX	8A	25/01/18		N/A	
TOOL BOX	3A	25/01/18		N/A	
PODIUM STEPS	PS12	25/01/18	01/06/18	N/A	
PODIUM STEPS	RCL013	25/01/18	01/06/18	N/A	
PODIUM STEPS	PS04	23/02/18	31/05/18	N/A	
PODIUM STEPS	RCL101	23/02/18		N/A	
110 V LEAD	1254	25/01/18		06/06/18	
110 V LEAD	471	25/01/18		06/06/18	
110 V LEAD	1245	25/01/18		06/06/18	
110 V LEAD	104	25/01/18		06/06/18	
110 V LEAD	215	25/01/18		06/06/18	
110 V LEAD	268	25/01/18		06/06/18	
110 V LEAD	211	25/01/18		06/06/18	
110 V LEAD	1248	25/01/18		06/06/18	
110 V SPLITTER BOX	246	25/01/18		06/06/18	
110 V SPLITTER BOX	69	23/05/18		23/09/18	
DUST CONTROL EXTRACTOR UNIT	1243	25/01/18		06/06/18	
DUST CONTROL EXTRACTOR UNIT	1344	23/05/18		04/03/18	Needs PAT testing
BOSCH PISTOL DRILL	972	25/01/18		06/06/18	
BOSCH PISTOL DRILL	888A	25/01/18		06/06/18	
MAKITA PLANER	1260	25/01/18		06/06/18	
BOSCH JIGSAW	184	25/01/18		06/06/18	
MAKITA SKILLSAW	293	25/01/18		06/06/18	
MAKITA SKILLSAW	644	23/05/18		10/04/18	Needs PAT testing
BOSCH HAMMER DRILL	894	25/01/18		06/06/18	
BOSCH HAMMER DRILL	941	25/01/18		06/06/18	
MAKITA HAMMER DRILL	360	25/01/18		06/06/18	Switch not working
DEWALT CHOPSAW	738	25/01/18	01/06/18	06/06/18	
MAKITA 4 1/2" ANGLE GRINDER	793	25/01/18		06/06/18	
MAKITA METAL COLD CHOPSAW	1349	06/02/18		06/06/18	
RECHARGEABLE SMALL LIGHT	1284	12/02/18		06/06/18	
MAKITA BISCUIT CUTTER	244	20/02/18		06/06/18	
MAKITA ORBITAL SANDER	992	09/03/18		11/06/18	
DEWALT 1/2" ROUTER	782	09/03/18		11/06/18	
4 WHEELED TROLLEY	???	27/03/18		N/A	
MAKITTA MULTI-TOOL	1302	14/05/18		08/04/18	Needs PAT testing
OFFICE EQUIPMENT					
EPSON WF-7515 PRINTER	WF 7515	02/01/18		06/06/18	
DELL LATITUDE 3540 LAP TOP	1283	02/01/18		06/06/18	

DOCUMENT REFERENCE:	SIT-FM-011	VERSION NO:	1.1	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	04/07/2013	
				NEXT REVIEW DATE:	07/02/2014	



SITE: *Walsingham House*

COMPILED & CHECKED BY: K.Kulsinskas

WEEK ENDING: 03-06-18

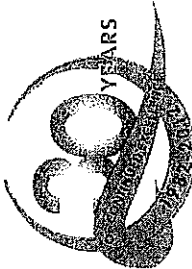
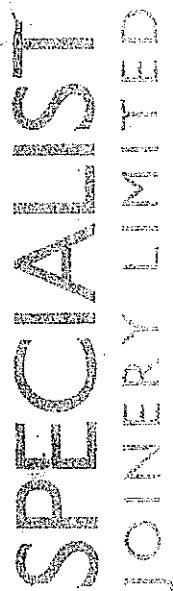
without delay

<u>Plant Item</u>	<u>I.D. No.</u>	<u>On Site Date</u>	<u>Test Expiry Date</u>	<u>Condition of items/ other comments</u>
Makita router	1208	23-03-18	04-09-18	
Dewalt router	660	23-03-18	04-09-18	
Makita skilsaw	918	23-03-18	04-09-18	
Jigsaw	1028	23-03-18	04-09-18	
Panner	161	23-03-18	04-09-18	
Pistol drill	889B-22	23-03-18	04-09-18	
Hammer drill	934	23-03-18	04-09-18	
2Fix paslode gun	1295	23-03-18		
Dust extractor	1242	23-03-18	04-09-18	
Splitter box	644	23-03-18	04-09-18	
Light	1306	23-03-18	04-09-18	
Lead	78a	23-03-18	04-09-18	
Lead	186	23-03-18	04-09-18	
Lead	1268	23-03-18	04-09-18	
Lead	1300	23-03-18	04-09-18	
Lead	1246	23-03-18	04-09-18	
Lead	187	23-03-18	04-09-18	
Lead	454	23-03-18	04-09-18	
Sitebox	32A	23-03-18		
Dewalt chopsaw	690	23-03-18	04-09-18	
Sitebox	22A	23-03-18		
Sitebox	A2	23-03-18		
Podium	PS13	23-03-18		
Podium	PS363	23-03-18		
A-Frame trolley	120	23-03-18		
Site box	1341	10-04-18		
Hoover	1304	14-05-18	04-09-18	
Makita planer	201	14-05-18	04-09-18	
Lead	1319	14-05-18	04-09-18	
Lead	211	14-05-18	04-09-18	
Bosh jigsaw	162	14-05-18	04-09-18	
Makita skilsaw	705	14-05-18	04-09-18	
Splitter box	2662	14-05-18	04-09-18	
Paslode gun 2Fix	1014	14-05-18		

DOCUMENT REFERENCE:	SIT-FM-011	VERSION NO:	1.1	CREATION DATE:	07/02/2013	Page 1 of 2
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	04/07/2013	
				NEXT REVIEW DATE:	07/02/2014	

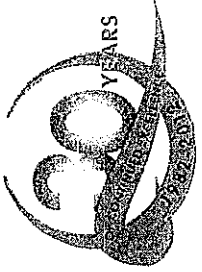
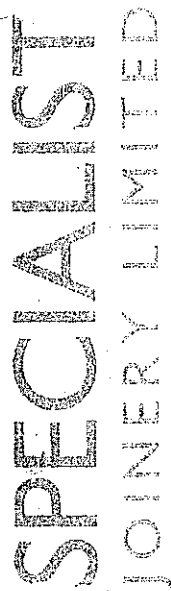
Splitterbox	2662	14-05-18		
Router	1337	14-05-18	04-09-18	
Chop saw	989	14-05-18	04-09-18	
Transformer 110v	1039	14-05-18	04-09-18	
Makita battery jigsaw	1271	30-05-18		
Bosh pistol drill	22	30-05-18	04-09-18	
Splitter box	649	30-05-18	04-09-18	
Makita drill	330	30-05-18	04-09-18	

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-011 DAS	VERSION NO:	1.1	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 04/07/2013 07/02/2014	Page 2 of 2
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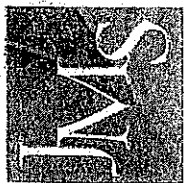
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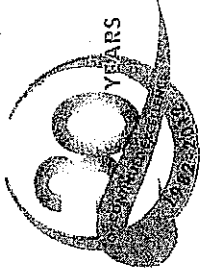


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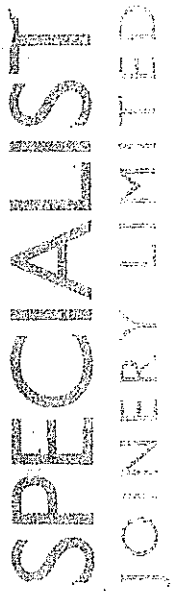
STALCO



PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

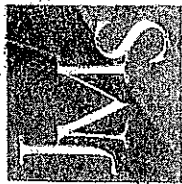
we 3618

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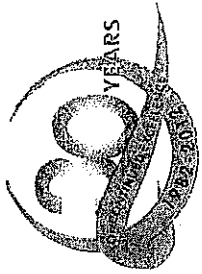


3 E. 23. 6. 18

[illegible]



SPECIALIST JOINERY LIMITED



PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

we. 3.6.18

OPERATIVE NAME	HARD HAT	SAFETY GLASSES	HI-VIZ VEST	GLOVES	EAR DEFENDERS / PLUGS	DUST MASK FFP3	REASON FOR ISSUE / REISSUE				SIGNATURE	DATE
							New	Lost	Damaged	Wear and Tear		
Nathan W.				/			/			/		29/5/18
T. Winterburn				/		✓	/			/	T. Winterburn	29/5/18
W. Winterburn				/		✓	✓			✓		30.5.18
T. Winterburn				✓		✓	✓			✓	T. Winterburn	30.5.18.
N. Winterburn				✓		✓	✓			✓		31.5.18
T. Winterburn				✓		✓	✓			✓	T. Winterburn	31.5.18
T. Winterburn				✓		✓	✓			✓	T. Winterburn	1.6.18
N. Winterburn				✓		✓	/			/		1.6.18.