

Business Compliance Overview

The information contained herein has either been provided by the company as:

- explanation of the procedures they have implemented
- demonstration they meet UK legal obligations
- an overview of their business and its performance

Health & Safety (SSIP)

Environmental
Management

Quality Management

Finance & Business
Standing

Anti-bribery & Modern
Slavery

Health & Safety

(Safety Schemes in Procurement – SSiP Accreditation)

Maple Sunscreening Ltd has been assessed against the SSiP core criteria and met the standard in order to achieve **Contractor** status.

The certificate evidencing this is provided overleaf.

What does this mean?

SSIP assessments are all judged on core criteria approved by HSE. These core criteria describe what it means for a construction business to comply with basic health and safety law. The Core Criteria were published by HSE in Appendix 4 of the CDM 2007 Approved Code of Practice; later carried through as part of CDM 2015.

What has Maple Sunscreening Ltd been assessed for?

The trades the company has been assessed against are: Steelwork and Steel Fabrication Services, Architectural Services, Supplier Only (Steelworks)
CDM Duty Holder: Contractor

What standard has this company been assessed against?

You can view the [SSIP Core Criteria here](https://SSIP.org.uk/wp-content/uploads/2018/11/Core-Criteria-Issue-8.09.pdf).
(<https://SSIP.org.uk/wp-content/uploads/2018/11/Core-Criteria-Issue-8.09.pdf>)

The assessment provider SMAS Worksafe

SMAS Worksafe is a leading H&S assessment provider and SSIP registered Member Scheme.

The Scheme assesses thousands of contractors annually according to the SSIP core criteria and are audited on a yearly basis to ensure a consistent standard is being delivered.

SMAS Worksafe works in collaboration with key trade associations and other partners in Construction and its certificate is recognised by thousands of individual clients across the UK.



The Health and Safety Management System of
Maple Sunscreening Ltd

has been assessed against the **SSiP Core Criteria** by
CHAS
and through SSiP Deem-to-Satisfy the company has
been awarded **SMAS Worksafe** accreditation.

Contractor

Certificate expiry date

20/02/2021

Certificate number

95157

Signed on behalf of
Safety Management Advisory Services Ltd.

A handwritten signature in black ink, appearing to read "A. McKay".

A registered member scheme of
Safety Schemes In Procurement (SSIP)



To check the validity of this certificate please contact SMAS Ltd directly
by phone **01752 697370** or email **info@smasltd.com**

Environmental Management

The company providing this evidence has completed the online PAS91 question set, which includes a section on Environmental Management. The company is provided with two choices – either to provide evidence of a valid, in-date ISO accreditation (14001), a valid EMAS certificate or to answer 6 questions as per the PAS91 framework which describes the approach through sharing of policies and other documentation.

The evidence provided herein will be dependent on how the company has responded, as per the above options.



Q1: Does your organization hold a certificate of compliance with BS EN ISO 14001 (or equivalent) issued by a Conformity Assessment Body accredited to provide conformity assessment services to that standard, e.g. accredited by UKAS, or you have a valid EMAS certificate, and can provide information to evidence this?	A1: No Evidence:
Q2: Do you have a documented policy and organization for the management of construction-related environmental issues?	A2: Yes Evidence: "EMS-Pol-001 EMS Policy Statement.pdf"
Q3: Do you have documented arrangements for ensuring that your environmental management procedures are effective in reducing/preventing significant impacts on the environment?	A3: Yes Evidence: "Environmental Risk Assessments 2019.pdf"
Q4: Do you have arrangements for providing employees who will engage in construction, with training and information on construction-related environmental issues?	A4: Yes Evidence: "020 TT - Environmental Protection.doc", "021 TT - Waste Management.doc"
Q5: Do you check, review and where necessary improve your environmental management performance?	A5: Yes Evidence: "2. Management Review Meeting Minutes.pdf"
Q6: Do you have arrangements for ensuring that any suppliers you engage apply environmental protection measures that are appropriate to the activity for which they are being engaged?	A6: Yes Evidence: "IMS-Tem-005 Supplier Questionnaire.docx"

WORKSAFE ✓

Environmental Management

The Environmental Management System of

Maple Sunscreening Ltd

has been Reviewed against the SMAS Worksafe Environmental question set demonstrating appropriate processes are in place and have shown commitment to continual development.

Environmental Management Systems

Certificate expiry date

20/02/2021

Certificate number

95157

Signed on behalf of

Safety Management Advisory Services Ltd.



Technical Manager



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Safety Management Advisory Services Ltd.

Office 44b & 46b Estover Close, Forresters Business Park, Plymouth, Devon PL6 7PL.

www.smasltd.com

Quality Management

The company providing this evidence has completed the online PAS91 question set, which includes a section on Quality Management. The company is provided with two choices – either to provide evidence of a valid, in-date ISO accreditation (9001), or to answer 6 questions as per the PAS91 framework which describes the approach through sharing of policies and other documentation.

The evidence provided herein will be dependent on how the company has responded, as per the above options.



Q1: Does your organization hold a certificate of compliance with BS EN ISO 9001(or equivalent) issued by a Conformity Assessment Body accredited to provide conformity assessment services to that standard e.g. accredited by UKAS, and can provide information to evidence this?	A1: No Evidence:
Q2: Do you have a policy and organization for quality management?	A2: Yes Evidence: "QMS-Pol-001 QMS Policy Statement.pdf"
Q3: Do you have arrangements for ensuring that your quality management, including the quality of construction output and general performance, is effective in reducing/ preventing incidents of sub-standard delivery?	A3: Yes Evidence: "4976 Klngs Dock Installation Quality Checklist 29-11-2019.doc", "Inspection and Test Plan (Kings Dock) 29-11-2019PM.docx"
Q4: Do you have arrangements for providing your workforce with quality-related training and information appropriate to the type of work for which your organization is likely to bid?	A4: No Evidence: We have arrangements but no documented evidence with regards to product quality training. Our role in production is to assemble parts bought in from the supply chain against assembly drawings only.
Q5: Do you have procedures for periodically reviewing, correcting and improving quality performance?	A5: Yes Evidence: "IMS-Pro-001 Internal Audit.doc", "IMS-Pro-002 Management Review.doc", "IMS-Pro-005 Non-Conformance.doc"
Q6: Do you have arrangements for ensuring that your own suppliers apply quality management measures that are appropriate to the work for which they are being engaged?	A6: Yes Evidence: "IMS-Pro-009 Supply Chain Management.doc"

WORKSAFE ✓

Quality Management

The Quality Management System of
Maple Sunscreening Ltd

has been Reviewed against the SMAS Worksafe Quality question set
demonstrating appropriate processes are in place and have shown
commitment to continual development.

Quality Management System

Certificate expiry date

20/02/2021

Certificate number

95157

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Technical Manager



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Finance & Business Standing



<p>Q1: Select the option which best reflects your company size and upload copy of accounts</p>	<p>A1: Micro or Small Sized Company Evidence: "35. 2018 - Maple Accounts.pdf"</p>
<p>Q2: Do you hold any insurances which are currently up-to-date?</p>	<p>A2: Yes Evidence: "01. Employers Liability 2019.pdf", "02. Public and Products Liability 2019.pdf", "04. Professional Indemnity 2019.pdf"</p>
<p>Q3: Has your company or any of its Directors and/ or Executive Officers been the subject of criminal or civil court action (including for bankruptcy or insolvency)</p>	<p>A3: No Evidence:</p>
<p>Q4: If your company or any of its Directors and/or Executive Officers are the subject of ongoing or pending criminal or civil court action (including for bankruptcy or insolvency) in respect of the business activities currently engaged in, have all claims been properly notified in accordance with relevant Insurance policy requirements and been accepted by the insurers?</p>	<p>A4: Not Relevant Evidence:</p>
<p>Q5: Has your company or any of its Directors and/ or Executive Officers been in receipt of enforcement/remedial orders that are still unresolved (such as those in relation to Environment Agency or Office of Rail Regulation enforcement), in the last three years?</p>	<p>A5: No Evidence:</p>

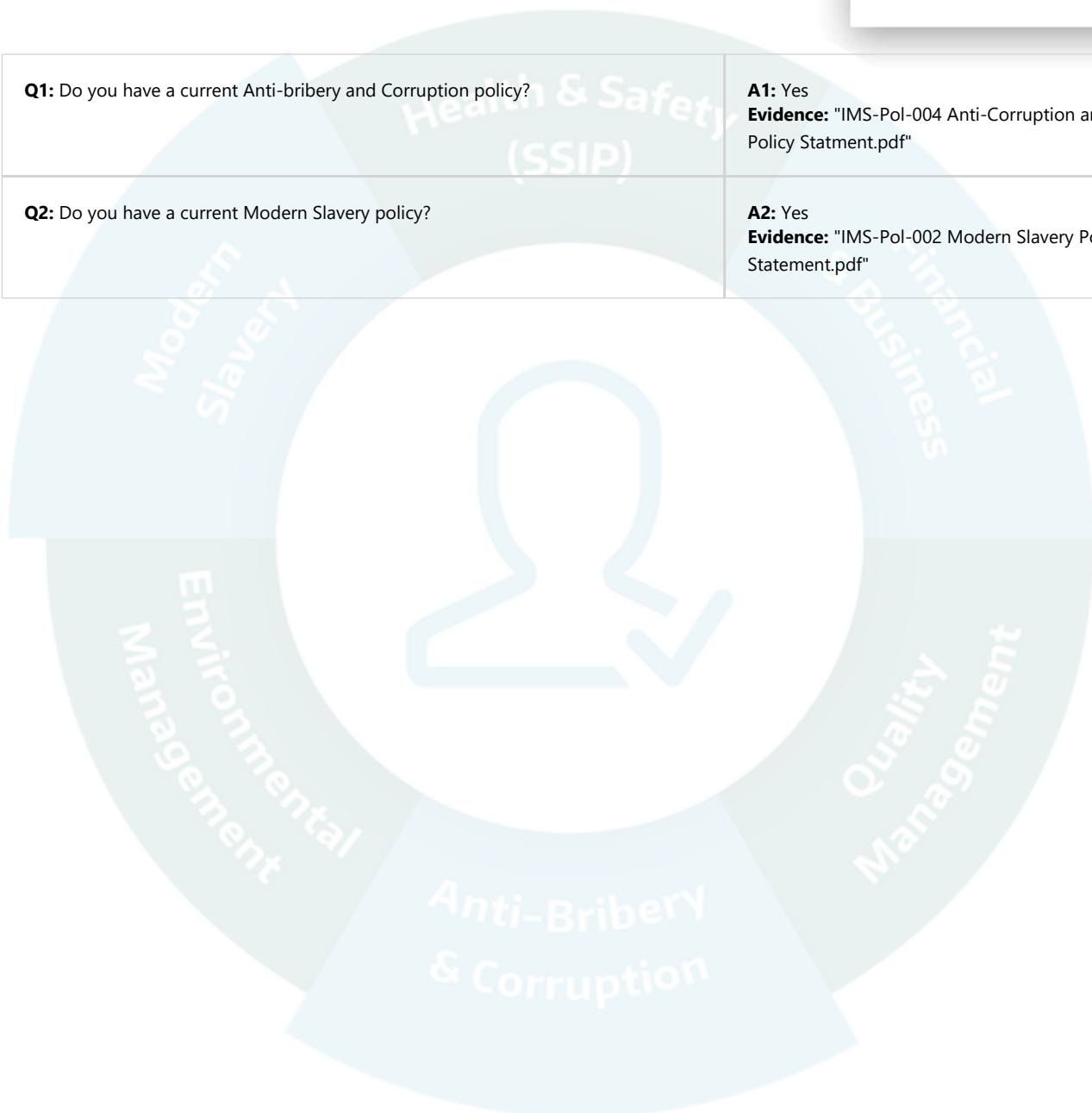
Anti-Bribery & Modern Slavery

The company providing this evidence has completed the online PAS91 question set, which includes a section on Anti-Bribery & Modern Slavery. The company is provided with two choices – either to provide policies of Anti-Bribery and Modern Slavery or to subscribe to templates provided by SMAS.

The evidence provided herein will be dependent on how the company has responded, as per the above options.



Q1: Do you have a current Anti-bribery and Corruption policy?	A1: Yes Evidence: "IMS-Pol-004 Anti-Corruption and Bribery Policy Statment.pdf"
Q2: Do you have a current Modern Slavery policy?	A2: Yes Evidence: "IMS-Pol-002 Modern Slavery Policy Statement.pdf"



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Contractor Self-assessed

Maple Sunscreening Ltd

has been Verified against the following additional question sets:

**Anti-Bribery & Modern Slavery
Financial Information Including Business & Professional Standing**

Certificate expiry date

20/02/2021

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Technical Manager



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