

# Annex 1 Summary Sheet for Occupational Safety and Health Review of Construction Sites

Name of the person from XXXX performing the occupational safety and health review: \_\_\_\_\_

Date of initial occupational health review: \_\_\_\_\_

Date(s) for updating of occupational health review: \_\_\_\_\_

Address of construction site: \_\_\_\_\_

The builder: \_\_\_\_\_ Phone: \_\_\_\_\_

Name of site management: \_\_\_\_\_ Phone: \_\_\_\_\_

The table below is filled out by the person from XXXX who is appointed to carry out the health and safety review of the construction site. The form shall be completed prior to start up, and updated if the construction site at a later stage experience a situation posing essential safety and health hazards.

Working environment topic (see health and safety requirements and solution in the manual – OSH in construction *)	Confirmed Yes/No	If 'no' please describe the problem and place on the site	Please describe the solution * (if the problem cannot be resolved by contacting the site's management NN should be contacted)	Name of responsible person and date of entry	Other e.g. if the problem is resolved more efficiently by XXXX agreeing directly with the site manager
Har bygherre laves sine forundersøgelser fx installationer i og forurening af jord og asbest, bly, PCB, chlorerede paraffiner i bygning mv.?					
Access, traffic and transport roads <small>Annex 2</small>					
Tidying up and cleaning <small>Annex 3</small>					
Railings, covers, barriers, <small>annex 4</small>					
Ladders and scaffolding <small>Annex 5</small>					
Machines, hand tools, shielding and maintenance <small>Annex 6</small>					
Excavation and bracing <small>Annex 7</small>					
Lifting and hoisting gear <small>Annex 8</small>					
Lighting <small>Annex 9</small>					
Substances and materials <small>Annex 10</small>					
Noise <small>Annex 11</small>					
Personal protective equipment <small>Annex 12</small>					
Welfare <small>Annex 13</small>					
Drag and cold, <small>Annex 14.</small>					
Ergonomics <small>Annex 15</small>					
Contingency plans for accidents, poisoning, environmental accidents and traumatic experiences <small>Annex 16</small>					

Wednesday, July 20, 2016

For every construction site where employees from XXXX move around, work or reside, a responsible person should be appointed in order to ensure that occupational safety and health reviews are carried out. Occupational safety and health review, which shall be performed before start up, must comply with the guidelines stated in the above check list (Annex 1). To the extent that the occupational safety and health review identifies occupational hazards, it shall be ensured that that the situation has been rectified before work is continued. If any subsequent changes on the construction site influence safety or health the check list should be updated, and the emerging problems should be solved before work is continued.

\* <http://bar-ba.dk/~media/Bar-ba.dk/Sikkerhedsarbejdet/Haandbog-2012.pdf> (Note that it may take up to one minute to download the Handbook)