

# BEST PRACTICE

**LOCATION:** **ARTICLE YEAR:** 2010  
**ACTIVITY:** Competence Assurance **COMPANY:** Tarmac Limited  
**SUB ACTIVITY:** N/A **COMPANY LOCATION:** Western Region  
**BEST PRACTICE No:** BP687 **COMPANY TEL:** 07841 367575

**TITLE**  Award Winner  On Video

## What good SHE looks like

### ARTICLE

#### Description

In order to maintain an ethos of continuous improvement in the company™s Safety, Health and Environmental Protection (SHE) performance, to ensure consistent standards and to share and embed best practice across all units, Tarmac Quarry Materials West Region has developed a ,standard setting process™ as a means of delivering these objectives.

The process consists of two audits:

Part A CE managing safety CE consisting of nine sections:

1. Policy leadership and commitment
2. Risk management
3. Targets, objectives and performance
4. Training, awareness and competence
5. Communication, consultation and workforce involvement
6. Operational control
7. Emergency preparedness and response
8. Contractor management
9. Incident reporting and investigation.

Part B CE Golden Rules CE consisting of ten sections:

1. Fundamentals
2. Confined spaces
3. Working at heights
4. Energy and machinery isolation
5. Vehicles
6. Mechanical lifting
7. Quarry operations
8. Working on or near water
9. PPE
10. National Contracting (only to be completed for a site with NC involvement).

Questions have been developed for each of the 19 sections together with examples of ,what good looks like™ and a photo library is available on a server to support this. Each site completes a team review for Part A & B together with an electronic excel spreadsheet which are saved on the server. A summary report is produced from the workbook and from this a score sheet can be maintained for all the units.

### ARTICLE IMAGES

