

The below table shows the PDNPA sites audited

| Duty Holder | Site | Q1 | Q2 | Q3 | Q4 |
|------------------|------------------------|------------|------------|------------|------------|
| Martin Hill | Aldern House | 16/01/2025 | | | |
| | | | | | |
| Sue Beswick | Bakewell VC | | 16/05/2024 | | |
| Chris Cole | Ashford Depot | | 16/05/2024 | | |
| Helen Carrington | Millers Dale | N/A | | | |
| | | | | | |
| Sue Beswick | Castleton | | 22/05/2024 | | |
| Martin Hill | Edale Moorland Centre | | | | 16/12/2024 |
| Andy Farmer | Brunts Barn | | | | 02/10/2024 |
| | | | | | |
| Helen Bower | Parsley Hay CH | 17/05/2024 | | | |
| Helen Bower | Ashbourne CH | 17/05/2024 | | | |
| | | | | | |
| Helen Bower | Hume End | T.B.A | | | |
| Martin Hill | Pump Farm | T.B.A | | | |
| | | | | | |
| Helen Carrington | North Lees Campsite | | 21/05/2024 | | |
| Mark Anderson | North Lees Barn | | | | |
| | | | | | |
| Helen Bower | Fairholmes CH | | | | 01/10/2024 |
| Andy Farmer | Fairholmes Ranger Base | | | | 01/10/2024 |
| | | | | | |
| Lorna Fisher | Trentabank SK11 ONS | | | 25/09/2024 | |
| | | | | | |
| Martin Hill | Langsett | T.B.A | | | |
| | | | | | |
| Lorna Fisher | Longdendale | T.B.A | | | |

All audits followed the same format looking for evidence based on the below headings.

Legislation (insurance policies, risk assessments, H&S policy, H&S poster)

Gas (if applicable)

Lifting & WAH (working at height)

Compressed air & Pressure Systems (if applicable)

Water quality management

Fire/risk assessment & emergency procedures

Auditing & monitoring (previous evidence of H&S / Site Manager audits)

Electrical, heating & ventilation

Hazardous substances (COSHH)

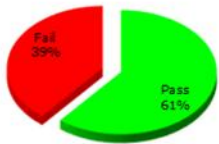
Site Audits

From each audit a Statutory Compliance Report was produced as per samples below

SITE MANAGEMENT CONTROL LIST STATUTORY COMPLIANCE REPORT

| | | | |
|---------------------|------------|-------------------------|--------|
| Contract / Site: | Trentabank | Reporting Month: | Sep-24 |
| Elements Available: | 68 | Elements Applicable: | 23 |
| | | Non Compliances Raised: | 9 |

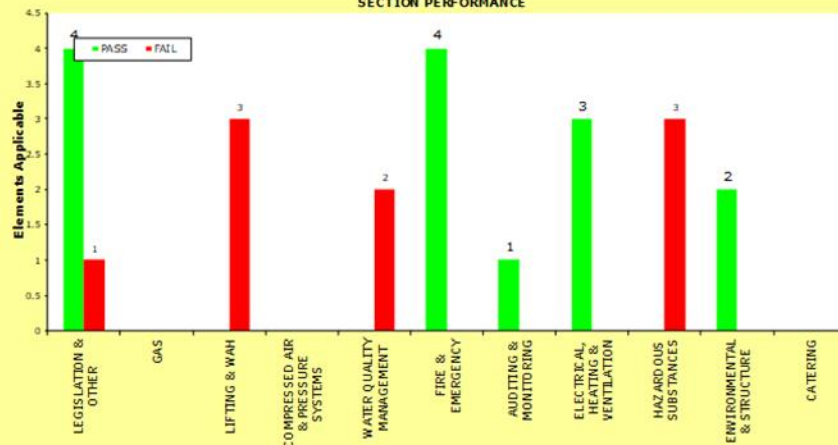
OVERALL SITE MANAGEMENT
CONTROL LIST RATING



NON COMPLIANCE OWNERSHIP



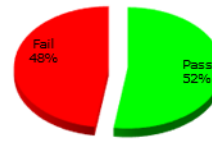
SECTION PERFORMANCE



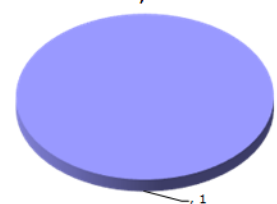
SITE MANAGEMENT CONTROL LIST STATUTORY COMPLIANCE REPORT

| | | | |
|---------------------|--------------------|-------------------------|--------|
| Contract / Site: | Derwent Cycle Hire | Reporting Month: | Oct-24 |
| Elements Available: | 68 | Elements Applicable: | 21 |
| | | Non Compliances Raised: | 9 |

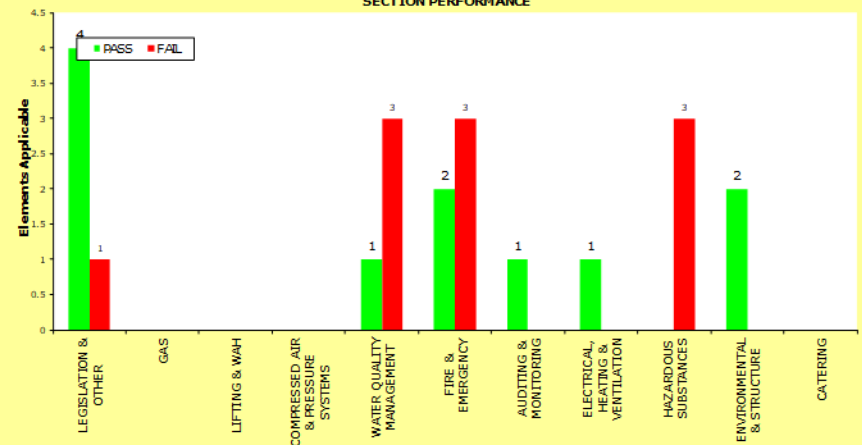
OVERALL SITE MANAGEMENT
CONTROL LIST RATING



NON COMPLIANCE OWNERSHIP



SECTION PERFORMANCE



Each completed audit identified the main H&S items that were either missing or out of date.

No evidence of previous H&S audits either on the Hub or on site

H&S Policy missing or an out of date statement on site

No Public Liability Certificate on display

Site Specific Risk Assessments out of date or missing

Monthly water temps missing or out date

Fire Risk Assessments missing or out of date

No Inventory of PDNPA COSHH Substances

No COSHH Assessments or assessments out of date

No PUWER (provision and use of work equipment regs) checks for machinery available

Following the audits the below items have either been updated or completed

A full COSHH inventory now available on the Hub

COSHH Risk Assessments for substances identified now on the Hub

H&S Policy statements on site

Public Liability Certificate on display

Employers Liability Certification on display

Site Specific Risk Assessments updated by the site Responsible person

Monthly water temps carried out by CPT

Recommendations

Property Managers to audit their sites on a 6 monthly basis, findings to be discussed at H&S committee meetings

Site specific risk assessments to be reviewed and updated by 1st January each year

Ensure all staff and Managers understand their role and responsibilities in regards to H&S

Heads of Service to carry out spot checks of risk assessments etc

Heads of Service / Line Managers to identify any specific H&S training requirements for staff