



KEY:

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|--------------------------------------|-----------|
| 7 = High Standard | >=75% |
| 5 = Good Standard | 65-74.99% |
| 3 = Improvement Required | 50-64.99% |
| 0 = Significant Improvement Required | <50% |
| N/A= Not Applicable | |

Supply Chain Partner

| | Environmental Administration | COSHH – Paperwork | Oil, Fuel and Liquid Chemical Storage | Waste Management – Documentation | Environmental Toolbox Talks | Waste and Materials Management | | | | | | Max Poss Score | Total | Score % |
|----------------------------|------------------------------|-------------------|---------------------------------------|----------------------------------|-----------------------------|--------------------------------|--|--|--|--|--|----------------|-------|---------|
| Bellwood Interiors Limited | 5 | 5 | 5 | 5 | 5 | 5 | | | | | | 42 | 30 | 71.43 |
| Briggs & Forrester | 5 | 5 | 5 | N/A | 5 | 5 | | | | | | 35 | 25 | 71.43 |
| Alltech Roofing | 5 | 5 | 5 | N/A | 5 | 5 | | | | | | 35 | 25 | 71.43 |
| Alumet Systems (UK) Ltd. | 5 | 5 | 5 | N/A | 5 | 5 | | | | | | 35 | 25 | 71.43 |
| Raphael Contracting | 5 | 5 | 5 | N/A | 5 | 5 | | | | | | 35 | 25 | 71.43 |
| Structural Stairways | 5 | N/A | N/A | N/A | 5 | 5 | | | | | | 21 | 15 | 71.43 |
| Haslemere Construction Ltd | 5 | 3 | 5 | N/A | 5 | 5 | | | | | | 35 | 23 | 65.71 |

Scoring Guidelines

| | 7 = High Standard Contractually compliant (BAM procedures met) | 5 = Basic Standard Legally compliant | 3 = Improvement Required Some legal compliance issues | 0 = Significant Improvement Required Does not meet legal requirements | N/A Not Applicable |
|--|--|--|--|--|-----------------------|
| Environmental Administration (Refers to environmental documentation provided to BAM. In particular timber, fuel and aggregate information) | <ul style="list-style-type: none"> Full suite of information has been provided to BAM without prompting including delivery tickets, relevant certificates and responsible sourcing information Targeted Trades have or are working towards a certified Environmental Management System | <ul style="list-style-type: none"> Delivery notes and tickets have been provided to BAM on the same day as deliveries and contained the required information | <ul style="list-style-type: none"> Reminders issued for information not provided to BAM Information missing from tickets (e.g. FSC) | <ul style="list-style-type: none"> No information provided to BAM or subcontractor requires regular reminders to supply information | Not Applicable |
| COSHH - Paperwork (Refers to the quality and timeliness of COSHH assessments) | <ul style="list-style-type: none"> Assessment and data sheet provided seven days before works commence, Assessment covers Spillage, Storage and disposal information in detail and is in accordance with COSHH environmental guidance sheet Site specific content | <ul style="list-style-type: none"> Assessment and data sheet provided before works commence. Assessment adequately covers spillage, storage and disposal | <ul style="list-style-type: none"> Assessment and data sheet provided, but assessment does not contain specific information on all 3 areas of spillage, storage and disposal Reminders for information issued | <ul style="list-style-type: none"> Assessment and /or datasheet not provided No environmental controls listed | Not Applicable |
| Oil, Fuel and Liquid Chemical Storage (Refers to the on-site management of hazardous materials) | <ul style="list-style-type: none"> Storage goes beyond legislative minimum BAM specification spill kits are provided by the subcontractor Using unique or new products/ideas | <ul style="list-style-type: none"> Secure storage has been supplied, is used and meets COSHH requirements Contractors have spill kits available Subcontractors responsible for displaying site incident response plans, oil storage checklists and spill kit procedure on bowsers have these displayed at all times for all locations Drip trays/plant nappies available | <ul style="list-style-type: none"> Site Incident Response Plan, Oil storage checklist and spill kit procedure not displayed at each location Storage inadequate or overloaded Leaked material evident in Secondary containment | <ul style="list-style-type: none"> Hazardous Materials not securely controlled Witnessed evidence of spillage – Not reported or contained No provision for storage of hazardous materials | Not Applicable |
| Waste Management – Documentation (Refers to waste documentation provided to BAM) | <ul style="list-style-type: none"> Correctly completed Waste Transfer Notes issued to BAM Site Management on a daily basis. Waste documentation including, current licences, permits and certificates issued to BAM without prompting and prior to any waste movements. EA Returns obtained one month after each quarter end and issued to BAM to confirm recycling targets are being met. | <ul style="list-style-type: none"> Completed waste transfer notes provided to BAM along with licences, certificates and permits. | <ul style="list-style-type: none"> Reminders for information issued Missing information from Waste Transfer Notes (See Bulletin 21) Contractor fails to meet recycling targets | <ul style="list-style-type: none"> Disposal destination and licence not approved prior to waste movement commencing Waste information not provided to BAM | Not Applicable |
| Environmental Toolbox Talks (Refers to regular environmental training been undertaken) | <ul style="list-style-type: none"> Subcontractor carried out their own monthly toolbox talk on a relevant subject, with contents sheet and register provided and BAM management invited to attend | <ul style="list-style-type: none"> Subcontractor carried out a monthly BAM environmental toolbox talk from intranet list | <ul style="list-style-type: none"> Subcontractor attended a monthly toolbox talk carried out by BAM or another subcontractor | <ul style="list-style-type: none"> Subcontractor has not carried out or attended monthly environmental toolbox talks | Not Applicable |
| Waste and Materials Management (Refers to the on-site environmental performance of subcontractors) | <ul style="list-style-type: none"> No materials are damaged because site storage and protection of materials is to a high standard Materials are stored in agreed locations Innovative solutions employed by subcontractor Unique waste management actions communicated to BAM for inclusion in the SWMP and employed by subcontractor Sequential deliveries – scheduled in and well managed Attendance at site logistics meetings (if applicable) | <ul style="list-style-type: none"> Materials are palletised and covered to prevent damage but there are areas for improvement to reduce the risk of material damage Segregating waste in line with SWMP Employing simple waste minimisation principles, such as setting up an area for off cuts to be used, or re-using No reminders have to be issued to tidy up work areas | <ul style="list-style-type: none"> Wasteful with materials Is found to be contaminating waste in skips Materials are found to be damaged / cement in bags goes hard because of inadequate storage or careless handling of materials Site team regularly have to remind subcontractor to keep their area tidy | <ul style="list-style-type: none"> Repeated reminders issued Clean-up notices have been issued because of poor housekeeping Large amounts of waste created that could have been avoided, for example over ordering materials that are placed in skips | Not Applicable |