

HEALTH & SAFETY POLICY CHECK LIST

| Please complete an details and take care in writing clearly |
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| PRACTICE OWNERS / PARTNERS (FULL NAME'S) |
| Name of Practice |
| RESPONSIBILITIES (NAMED PERSONS) |
| Overall and Final Responsibility for Health and Safety Matters |
| Responsibility For This Policy Being Carried Out |
| Infection Control, Including Clinical Waste |
| Radiation Safety |
| Risk Assessments, COSHH, Manual Handling, DSE |
| Safety Training |
| Investigating Accidents |
| Monitoring Maintenance of Equipment |
| HSE ADDRESS & CONTACT NO / NAME |
| |
| ACCIDENTS |
| First Aider (Name) |
| Location of First Aid Box (where) |
| First Aid Box is Maintained By? |
| Accidents/Incidents should be reported to (who)? |
| RIDDOR Forms are kept where? |
| DISPLAY SCREEN EQUIPMENT |
| Assessment of Workstations are conducted by? |
| ELECTRICAL SAFETY |
| Who conducts visual Inspections on Portable Electrical Equipment? |
| Health and Safety binder Records are Kept where? |
| Who tests Portable Electrical Equipment (PAT) |
| FIRE SAFETY |
| Who is responsible for General Fire Safety Within the Practice |
| Fire Extinguishers Checked By (Company & Tel No) |
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| MANUAL HANDLING OPERATIONS |
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| If Assistance is required? (who will assist) |
| TRAINING |
| Responsibility For Training is? |
| VISITORS AND CONTRACTORS |
| Contractors and Visitors should be referred to? |
| INFECTION CONTROL |
| Infection Control Responsibility is? |
| If Medicines are stored, where are they stored? |
| Emergency Drugs Kit is located where? |
| The Radiation Supervisor is? |
| Radiation Safety Survey conducted Annually By (Company & Tel:) |
| |
| Radiographic Equipment Serviced By (Company & Tel) |
| WASTE DISPOSAL |
| Clinical Waste is stored |
| Waste Collection By (Company & Tel:) (1) Clinical & Sharps (2) Amalgam (3) Feminine Waste |
| 1) |
| Records are kept where? |
| AUTOCLAVES AND AIR-RECEIVERS |
| Autoclave Repair required? Report To (who) |
| Autoclave Service By (Company & Tel) |
| |
| Air receiver Serviced Annually By (Company & Tel) |
| WORKPLACE INSPECTIONS |
| Inspections Carried Out By |
| STAFF MEETINGS |
| Staff Meetings Staff Meetings Held Every |