

SUBCONTRACTOR SAFETY CHECKLIST Smith Bros. & Wilson (BC) Ltd., hereinafter referred to as SBW, requires all subcontractors to demonstrate proficiency in safely performing all contracted work. This may include providing written specific safe work procedures, written OH&S programs and evidence of training. Subcontractor Representative: Subcontractor: Project Name: Location: Briefly describe the work to be performed: Will your firm be hiring any subcontractors to perform any of the work? ☐ YES. Name of Subcontractor: *Subcontractors must first complete this form before performing work Is there a Company OH&S Program in place? \square NO \square YES Written safe work procedures, plans, policies, & training are required for the following activities, and proof of compliance will be requested. Please indicate the activities that apply: Activity Are Supervisors & Workers Are assessments, engineering Trained? documents, or NOP - X required? Working at Height above 25 feet; \square NO \square YES □ N/A \square NO \square YES \square N/A *Rescue Plan Required Confined Spaces \square NO \square YES \square N/A \square NO \square YES \square N/A Lock Out/Tag Out ☐ YES \square NO \square N/A \square NO \square YES \square N/A Excavation & Trenching \square NO ☐ YES \square N/A \square NO \square YES \square N/A Hazardous Materials □NO ☐ YES □ N/A □ NO ☐ YES □ N/A *Including silica/asbestos/lead ☐ YES Working Alone or in Isolation □ NO □ N/A □ NO \square YES □ N/A ☐ YES □ N/A ☐ YES Operating Mobile Equipment \square NO \square NO □ N/A Hot Work \square NO \square YES □ N/A \square NO \square YES □ N/A Crane Lift & Rigging \square YES \square N/A \square NO \square YES \square N/A \square NO Powder Actuated Tools □NO ☐ YES □ N/A □ NO ☐ YES □ N/A □NO ☐ YES Forestry more than 5 days \square N/A \square NO \square YES \square N/A Other: \square NO \square YES \square NO \square N/A □ N/A \square YES Documentation must be readily available on site and will be requested for review: SDS for Controlled Products: □ NO □ YES □ N/A OHS Program, Safe Work Plans/Procedures: □ NO □ YES □ N/A Hazardous Materials Identification for Demolition/Renovation Projects: □ NO □ YES □ N/A *If 'No' has been checked for any of the above, the subcontractor must address the issue in accordance with Worksafe BC Regulations before beginning work at site. I agree to the following: All work shall comply with the Worksafe BC Regulations I have been informed of the hazards posed by the site and other conditions Where applicable, safety programs, procedures and plans are available Workers have been adequately trained to complete the contracted work Subcontractor Representative: Date: SBW Representative: Date: