

Sub-Contractor Interview Questionnaire



Reference #	Questions	P	N	Interview Comments
1.5	Where would you find a copy of the prime contractor’s safety and health policy?			
2.1	Describe the process the prime contractor uses to conduct formal hazard assessments?			
4.2	Describe the step-by-step process of a safe job procedure.			
4.3	How do you have access to safe job procedures when on site?			
5.3	How are company safety rules provided or made available to you?			
5.4	Can you give me an example of a few company and/or site specific rules you need to follow?			
6.3	What are the PPE requirements for this site? How were you informed?			
7.5	What is the system to remove defective tools or equipment from service?			
8.8	Did you have a safety orientation for this specific site? If so, when was it?			
10.1	What is the process for reporting an incident? What are your responsibilities?			
11.4	How do you know who is a qualified to administer first aid on this site?			
11.12	How have site specific emergency plans been communicated to you?			
13.1	Where are copies of relevant legislation on this site?			
15.11	What is the procedure for working alone? Is it followed?			
15.13	Give an example of a controlled product used on this site and the procedures required for safe use.			
15.16	Are you required to supply operator training verification to the prime contractor?			

Highlighted boxes are required for SECOR®. COR® requires all questions.



This audit instrument aligns with the CFCSA-endorsed harmonized audit instrument.

