

Business Compliance Overview

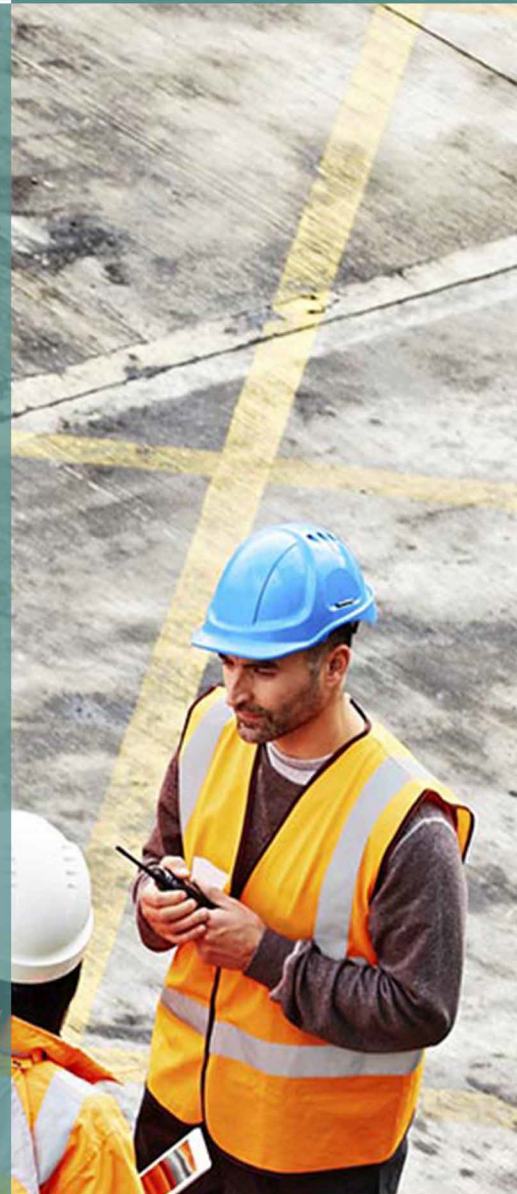
The information contained herein has either been provided by the company as:

- explanation of the procedures they have implemented
- demonstration they meet UK legal obligations
- an overview of their business and its performance

Health & Safety (SSIP)

**Finance & Business
Standing**

**Anti-bribery & Modern
Slavery**



Health & Safety

(Safety Schemes in Procurement - SSiP Accreditation)

Pat Munro (Alness) Ltd t/a Pat Munro has been assessed against the SSiP core criteria and met the standard in order to achieve **Contractor, Principal Contractor** status.

The certificate evidencing this is provided overleaf.

What does this mean?

SSIP assessments are all judged on core criteria approved by HSE. These core criteria describe what it means for a construction business to comply with basic health and safety law. The Core Criteria were published by HSE in Appendix 4 of the CDM 2007 Approved Code of Practice; later carried through as part of CDM 2015.

What has Pat Munro (Alness) Ltd t/a Pat Munro been assessed for?

The trades the company has been assessed against are: Groundwork Services, Civil Engineering Services, Highway Maintenance Services, Drainage Services, Water Treatment Services, Tarmacadam Surfacing, Concrete Services, Earth Moving, Landscape Services, Safety Surfacing
CDM Duty Holder: Contractor, Principal Contractor

What standard has this company been assessed against?

You can view the [SSIP Core Criteria here](https://SSIP.org.uk/wp-content/uploads/2021/04/Core-Criteria-8.15.pdf).
(<https://SSIP.org.uk/wp-content/uploads/2021/04/Core-Criteria-8.15.pdf>)

The assessment provider SMAS Worksafe

SMAS Worksafe is a leading H&S assessment provider and SSIP registered Member Scheme.

The Scheme assesses thousands of contractors annually according to the SSIP core criteria and are audited on a yearly basis to ensure a consistent standard is being delivered.

SMAS Worksafe works in collaboration with key trade associations and other partners in Construction and its certificate is recognised by thousands of individual clients across the UK.



The Health and Safety Management System of
Pat Munro (Alness) Ltd t/a Pat Munro

has been assessed against the **SSIP Core Criteria**
and the company has been awarded
SMAS Worksafe accreditation.

Contractor

Certificate expiry date

17/01/2024

Certificate number

135880

Signed on behalf of
Safety Management Advisory Services Ltd.

A registered member scheme of
Safety Schemes In Procurement (SSIP)



Full validation of this certificate should be made via the
SSIP Portal www.ssiportal.org.uk



The Health and Safety Management System of
Pat Munro (Alness) Ltd t/a Pat Munro

has been assessed against the **SSIP Core Criteria**
and the company has been awarded
SMAS Worksafe accreditation.

Principal Contractor

Certificate expiry date

17/01/2024

Certificate number

135880

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Finance & Business Standing



<p>Q1: Select the option which best reflects your company size and upload copy of accounts</p>	<p>A1: Medium or Large Company Evidence: "PMA company draft accs 12.10.22.pdf"</p>
<p>Q2: Do you hold any insurances which are currently up-to-date?</p>	<p>A2: Yes Evidence: "Certificate - To Whom It May Concern (All) RevB.pdf"</p>
<p>Q3: Has your company or any of its Directors and/ or Executive Officers been the subject of criminal or civil court action (including for bankruptcy or insolvency)</p>	<p>A3: No Evidence:</p>
<p>Q4: If your company or any of its Directors and/or Executive Officers are the subject of ongoing or pending criminal or civil court action (including for bankruptcy or insolvency) in respect of the business activities currently engaged in, have all claims been properly notified in accordance with relevant Insurance policy requirements and been accepted by the insurers?</p>	<p>A4: Not Relevant Evidence:</p>
<p>Q5: Has your company or any of its Directors and/ or Executive Officers been in receipt of enforcement/remedial orders that are still unresolved (such as those in relation to Environment Agency or Office of Rail Regulation enforcement), in the last three years?</p>	<p>A5: No Evidence:</p>

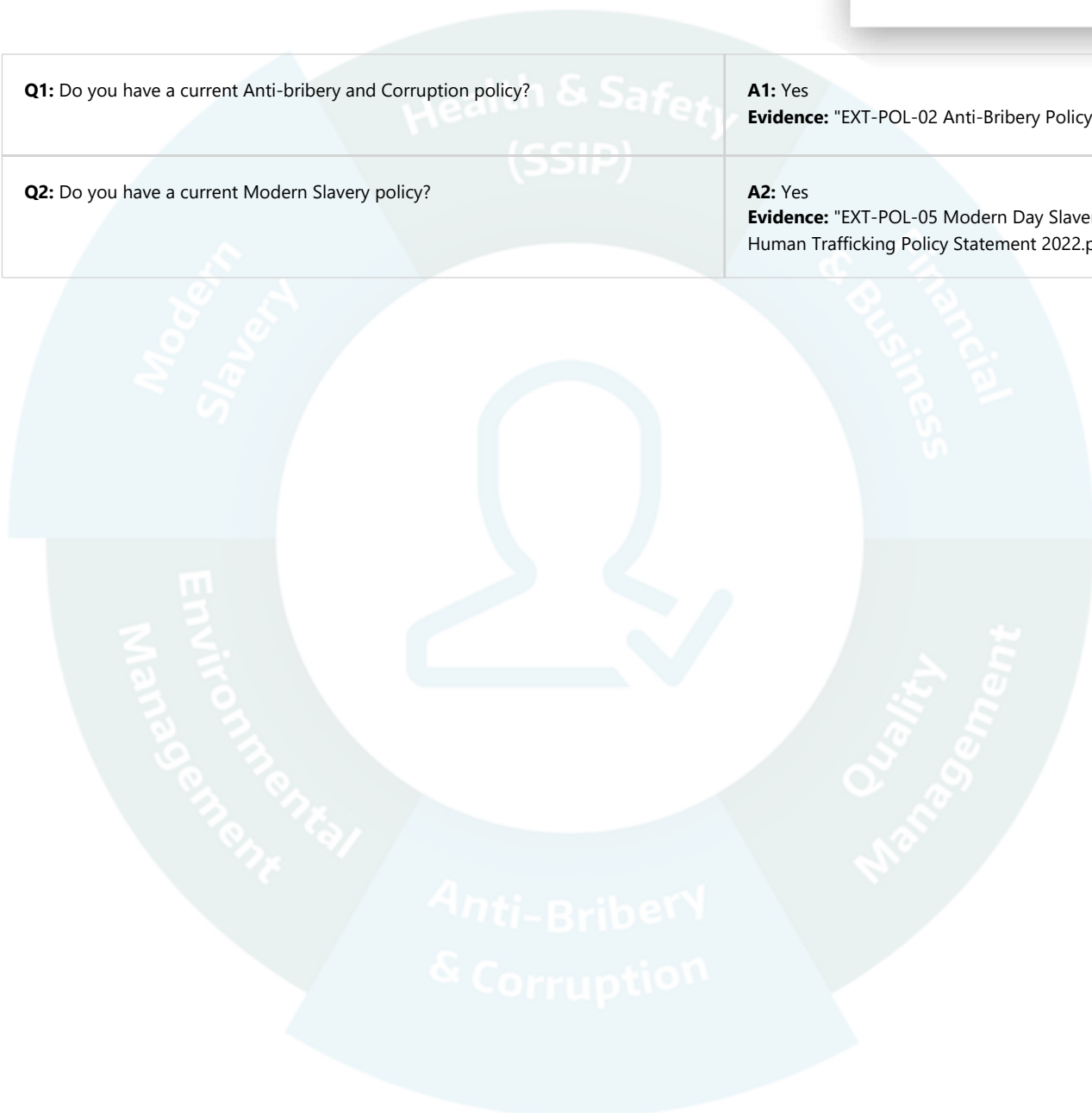
Anti-Bribery & Modern Slavery

The company providing this evidence has completed the online PAS91 question set, which includes a section on Anti-Bribery & Modern Slavery. The company is provided with two choices – either to provide policies of Anti-Bribery and Modern Slavery or to subscribe to templates provided by SMAS.

The evidence provided herein will be dependent on how the company has responded, as per the above options.



Q1: Do you have a current Anti-bribery and Corruption policy?	A1: Yes Evidence: "EXT-POL-02 Anti-Bribery Policy 2022.pdf"
Q2: Do you have a current Modern Slavery policy?	A2: Yes Evidence: "EXT-POL-05 Modern Day Slavery and Human Trafficking Policy Statement 2022.pdf"





Pat Munro (Alness) Ltd t/a Pat Munro

has been Verified against the following additional question sets:

**Anti-Bribery & Modern Slavery
Financial Information Including Business & Professional Standing**

Certificate expiry date

17/01/2024

Certificate number

135880

Signed on behalf of
Safety Management Advisory Services Ltd.



A registered member scheme of
Safety Schemes In Procurement (SSIP)

To check the validity of this certificate please contact SMAS Ltd directly
by phone **01752 697370** or email **info@smasltd.com**

Safety Management Advisory Services Ltd.

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