

AN **ASM** MANAGED FACILITY

Company _____

Project No _____

Site Location _____

Job Task _____

Projected Start Date _____

Are the following Documents on file with the ASM Global venue?

Executed Original Contract _____

Other Licenses and Permits _____

Does your company have any OSHA violations within the past 5 years?

Does your company have records to document the training of its competent or qualified personnel?

Worker's Compensation Insurance _____ *Copy on file with ASM Global venue prior to work performed and in accordance with SMG acceptable policy limitations*

Comprehensive General Liability Insurance _____ *Copy on file with ASM Global venue prior to work performed and in accordance with ASM Global acceptable policy limitations*

Experience Modification Rate (EMR) _____ **2020** _____ **2021** _____ **2022** _____

OSHA Recordable Injury & Illness Rate _____ **2020** _____ **2021** _____ **2022** _____

NOTE: Please read and check those items applicable to the scope of work to be performed for ASM Global.*

	Asbestos		Employees Trained		Training Records Available		Written Policy/Program Developed	
	Confined Spaces		Employees Trained		Training Records Available		Proper Equipment Available	Written Policy/Program Developed
	Lockout Tagout		Employees Trained		Training Records Available		Proper Equipment Available	Written Policy/Program Developed
	Fall Protection		Employees Trained		Training Records Available		Proper Equipment Available	Written Policy/Program Developed
	Scaffolding		Employees Trained		Training Records Available		Competent Person Designated	Written Policy/Program Developed
	PPE		Employees Trained		Training Records Available		Proper PPE Available For Job	Written Policy/Program Developed
	Trenching Excavation		Employees Trained		Training Records Available		Safety Devices Available	
	Haz Comm		Employees Trained		Training Records Available		MSDS's Available	
	Hot Works		Employees Trained		Training Records Available		Hot Works Permit System In Place	
	Electrical Safety		Employees Trained		Training Records Available		Written Policy/Program Developed	
	Powered Industrial Trucks		Employees Trained		Training Records Available		Written Policy/Program Developed	
	Lead Based Paint		Employees Trained		Training Records Available		Written Policy/Program Developed	
	Barracading & Fencing		Familiar with Regulatory Requirements				Access To Adequate Barricading and/or Fencing Supplies	
	Florescent Light Ballast Disposal		Able to Identify, Segregate and Properly Dispose/Recycle PCB & Non-PCB Light Ballast					
	Indoor Air Quality		Employees Trained & Proper Equipment Available to Minimize and/or Eliminate Potential Contaminate/Physical Exposure					

***Documentation may be required in order to confirm regulatory compliance**

By signing this document, the Contractor/Service Provider hereby certifies that all of the information provided above is true and documentation can be made available upon request by ASM Globsl to confirm regulatory compliance. False and/or misleading information may result in disqualification

Contractor/Service Provider Signature

Title

ASM Global Management

Title