

# Business Compliance Overview

O'Hagan Civils Limited



Smas Worksafe accreditation has been achieved following an assessment of the company's Health & Safety documentation, and compared against the SSIP Core Criteria, which set out the standards required to achieve accreditation.

This company has achieved certification by meeting the required standards on the below criteria:

- ✓ Health & Safety policy and organisation for Health & Safety
- ✓ Arrangements
- ✓ Competent advice - corporate and construction related
- ✓ Individual qualifications and experience
- ✓ Monitoring, audit and review
- ✓ Workforce involvement
- ✓ Accident reporting and enforcement action; follow up investigation
- ✓ Sub-contracting /consulting procedures (if applicable)
- ✓ Risk assessment leading to a safe system of work
- ✓ Co-operating with others and co-ordinating your work with that of other contractors
- ✓ Welfare provision

Some of our trusted clients:



As part of your Smas Worksafe accreditation your company details have been placed on the **Smas Worksafe Client Portal** which allows all client users to view your trade and contact details and contact you for tender opportunities as they see fit.





# SSIP Approved

## Smas Worksafe accreditation

### O'Hagan Civils Limited

Has been checked and verified against the SSIP Core Criteria and UK Health & Safety legislation, and the company has been awarded Smas Worksafe accreditation.

### Contractor

**Assessment approval date:** 11/12/2024

**Certificate expiry date:** 27/01/2026

**Certificate number:** 161876

**Signed on behalf of:**

Smas Worksafe



Registered Member

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](http://www.ssiportal.org.uk)



# Environmental Management

The company providing this evidence has completed the online PAS91 question set, which includes a section on Environmental Management. The company is provided with two choices - either to provide evidence of a valid, in-date ISO accreditation (14001), a valid EMAS certificate or to answer 6 questions as per the PAS91 framework which describes the approach through sharing of policies and other documentation.

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

<b>Q1:</b> Do you hold a valid certificate demonstrating that your Policy and Arrangements for Environmental Management have been audited and approved by a third party/independent organisation?	<b>A1:</b> No <b>Evidence:</b>
<b>Q2:</b> Do you have a documented policy and organization for the management of construction-related environmental issues?	<b>A2:</b> Yes <b>Evidence:</b> "Environmental Manual - Issue 2 - Reviewed 01.11.2024.pdf", "ENVIRONMENTAL-POLICY - 01.11.2024 (2).pdf"
<b>Q3:</b> Do you have documented arrangements for ensuring that your environmental management procedures are effective in reducing/preventing significant impacts on the environment?	<b>A3:</b> Yes <b>Evidence:</b> "Internal Audit Procedure Issue 2 - reviewed 17.05.2024.pdf"
<b>Q4:</b> Do you have arrangements for providing employees who will engage in construction, with training and information on construction-related environmental issues?	<b>A4:</b> Yes <b>Evidence:</b> "Training & Development Procedure Issue 2 - reviewed 01.11.24.pdf"
<b>Q5:</b> Do you check, review and where necessary improve your environmental management performance?	<b>A5:</b> Yes <b>Evidence:</b> "Procedure For Monitoring & Auditing Of Worksites - 03.07.2020 - Reviewed 01.11.24.pdf", "Internal Audit Procedure Issue 2 - reviewed 01.11.2024.pdf"
<b>Q6:</b> Do you have arrangements for ensuring that any suppliers you engage apply environmental protection measures that are appropriate to the activity for which they are being engaged?	<b>A6:</b> Yes <b>Evidence:</b> "Procedure For Control of Externally-Provided Products, Processes & Services (Formerly Purchasing Procedure) Issue 2 - Reviewed 04.11.24.pdf"



# Environmental Management

## Smas Worksafe accreditation

### O'Hagan Civils Limited

Has been reviewed against the Smas Worksafe PQQ Environmental question set and has demonstrated a commitment to the development of their Environmental Management processes, in line with our recommendations.

**Assessment approval date:**

**Certificate expiry date:** 27/01/2026

**Certificate number:** 161876

**Signed on behalf of:**

Smas Worksafe



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# Quality Management

The company providing this evidence has completed the online PAS91 question set, which includes a section on Quality Management. The company is provided with two choices – either to provide evidence of a valid, in-date ISO accreditation (9001), or to answer 6 questions as per the PAS91 framework which describes the approach through sharing of policies and other documentation.

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

<b>Q1:</b> Do you hold a valid certificate demonstrating that your Policy and Arrangements for Quality Management have been audited and approved by a third party/independent organisation?	<b>A1:</b> No <b>Evidence:</b>
<b>Q2:</b> Do you have a policy and organization for quality management?	<b>A2:</b> Yes <b>Evidence:</b> "Quality Manual - Issue 2 - Last Reviewed 01.11.2024.pdf", "Quality Policy Statement Issue 2 - 01.11.2024.pdf"
<b>Q3:</b> Do you have arrangements for ensuring that your quality management, including the quality of construction output and general performance, is effective in reducing/ preventing incidents of sub-standard delivery?	<b>A3:</b> Yes <b>Evidence:</b> "Procedure For Control of Non Conforming Product Issue 2 - reviewed 01.11.24.pdf"
<b>Q4:</b> Do you have arrangements for providing your workforce with quality-related training and information appropriate to the type of work for which your organization is likely to bid?	<b>A4:</b> Yes <b>Evidence:</b> "Training & Development Procedure Issue 2 - reviewed 01.11.24.pdf"
<b>Q5:</b> Do you have procedures for periodically reviewing, correcting and improving quality performance?	<b>A5:</b> Yes <b>Evidence:</b> "Internal Audit Procedure Issue 2 - reviewed 17.05.2024.pdf"
<b>Q6:</b> Do you have arrangements for ensuring that your own suppliers apply quality management measures that are appropriate to the work for which they are being engaged?	<b>A6:</b> Yes <b>Evidence:</b> "Procedure For Control of Externally-Provided Products, Processes & Services (Formerly Purchasing Procedure) Issue 2 - Reviewed 04.11.24.pdf"



# Quality Management

## Smas Worksafe accreditation

O'Hagan Civils Limited

Has been reviewed against the Smas Worksafe PQQ Quality question set and has demonstrated a commitment to the development of their Quality Management processes, in line with our recommendations.

**Assessment approval date:**

**Certificate expiry date:** 27/01/2026

**Certificate number:** 161876

**Signed on behalf of:**

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# Finance and Business Standing

<b>Q1:</b> Select the option which best reflects your company size and upload copy of accounts	<b>A1:</b> Micro or Small Sized Company <b>Evidence:</b> "O'Hagan Civils 30-6-23 Financial.pdf - received 2.7.24.pdf"
<b>Q2:</b> Do you hold any insurances which are currently up-to-date?	<b>A2:</b> Yes <b>Evidence:</b> "O'Hagan's Insurance Certificate - 2024 - 2025.pdf -received 2.7.2024.pdf"
<b>Q3:</b> 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)	<b>A3:</b> No <b>Evidence:</b>
<b>Q4:</b> 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?	<b>A4:</b> Not Relevant <b>Evidence:</b>
<b>Q5:</b> 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?	<b>A5:</b> No <b>Evidence:</b>



# Anti Bribery and 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.

<b>Q1:</b> Do you have a current Anti-bribery and Corruption policy?	<b>A1:</b> Yes <b>Evidence:</b> "Anti-Bribery & Corruption Policy Statement Issue 2 - 01.11.2024.pdf"
<b>Q2:</b> Do you have a current Modern Slavery policy?	<b>A2:</b> Yes <b>Evidence:</b> "Anti-Slavery & Human Trafficking Policy Statement Issue 2 - 01.11.2024.pdf"

# Contractor Self-assessed

## Smas Worksafe accreditation

O'Hagan Civils Limited

Has been verified against the following additional question sets:

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

**Assessment approval date:**

**Certificate expiry date:** 27/01/2026

**Certificate number:** 161876

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