

STP188: RAMS Review Checklist

Form Reference	F1.4722180
Owned By	Stevie Britton (Stepnell Ltd)
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Status	Opened
Location	2. Construction

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Company Name	
Works Package	
RAMS Title	
Date Received	02/05/2025
Works Start Date	

Review Notes:

The site management team must review the submitted RAMS using the checklist below and then give a status to indicate whether works can commence based on the content.

This review should be used for subcontractor RAMS as well as those written for works undertaken by Stepnell's direct workforce

1. Description		
#	Check Item	Yes/No/In Part/ N/a
1	Site specific information present? Author identified and signed off?	
2	Fully describes the scope of works, tasks, sequence, method and process for change etc?	
3	Programme of works and working hours identified?	

2. Resources		
#	Check Item	Yes/No/In Part/ N/a
1	Names and titles of key personnel/supervisors responsible? Contact details noted?	
2	Details of resources required e.g. equipment, plant, workers and materials?	
3	Certificates of competence or qualification of operatives provided?	
4	Certificates for plant/equipment inspection/examination provided?	
5	Cranage/lifting equipment – certificates/checklist/lifting plan in place?	
6	Subcontracted work element/personnel.	

3. Hazard Identification		
#	Check Item	Yes/No/In Part/ N/a
1	Specific risk assessment/attached and satisfactory? Have all the risks been evaluated? Are there arrangements in place for reviewing control measures due to changing circumstances?	
2	Approval of subcontractor's risk assessment and method statement.	
3	Access/scaffolding (inc. ancillary arrangements i.e. anchor points) fully detailed and described?	
4	COSHH (submitted with safety data sheets?), noise, manual-handling issues dealt with?	
5	Workplace environment, design, layout, limitations identified, human factors taken into consideration, i.e. experience, fatigue, existing medical conditions etc.?	

4. Control Measures		
#	Check Item	Yes/No/In Part/ N/a
1	Supervision identified/named (SSSTS).	
2	High risk or safety critical activities identified/controls specified?	
3	Permit requirements identified?	
4	Monitoring (checks and inspections) identified?	

#	Check Item	Yes/No/In Part/ N/a
5	Environmental controls/waste disposal identified? Inc. hazardous waste.	
6	Details of toolbox talks to be provided?	
7	Personal protective equipment specified?	
8	Water suppression/dust and fume extraction controls (M or H class) stated?	
9	RPE requirements for the works – Face Fit Testing completed? FFP3 stated?	

5. Emergency Arrangements

#	Check Item	Yes/No/In Part/ N/a
1	Rescue – How? By whom?	
2	First aid requirements.	
3	Spillage containment.	
4	Fire action.	

6. Temporary Works

#	Check Item	Yes/No/In Part/ N/a
1	Details of temporary works identified, including all documents? Designs submitted?	
2	Temporary protection/support identified (e.g. fire, traffic, services)?	

7. Interfaces

#	Check Item	Yes/No/In Part/ N/a
1	Interfaces/security of the client/public/other contractors identified?	
2	Any builder's work in connection identified/adequate notice given?	
3	Security.	
4	Traffic routes, emergency arrangements, services and existing method statements.	

8. Training & Information

#	Check Item	Yes/No/In Part/ N/a
1	Confirmation of briefing of method statement to operatives. (Use STP61 if no section exists in RAMS).	
2	Special training (confined space, tower erection, use of plant etc.).	

9. Environmental Issues

#	Check Item	Yes/No/In Part/ N/a
1	Significant environmental risks identified including who/what can be affected?	
2	Control measures noted and suitable?	
3	Statutory permit and licence conditions.	
4	Pollution prevention e.g. spill kits, plant nappies, bunds, refuelling and decanting controls etc	

10. Monitoring & Compliance

#	Check Item	Yes/No/In Part/ N/a
1	Monitoring – Responsible persons identified.	
2	Enforcement – How? By whom? Equipment, sampling.	
3	Testing and commissioning.	
4	Checking, review and update.	
5	Change requirements – Are there clear instructions to the workforce and supervisors as how to deal with and manage change? (e.g. in method of work).	

10. Monitoring & Compliance - Other

#	Description	Yes/No/In Part/ N/a
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Comments (to be incorporated by the Works Supervisor):

#	Comment
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Note:

- Clearance to proceed with this Method Statement does not relieve the Subcontractor of their contractual obligations, including safety, structural integrity or any implications to permanent works arising from these proposals.
- RAMS should be revised as additional works or activities are introduced.

Project/Site Manager Reviews

#	Check Item	Status	Signature
1	1st Review		
2	2nd Review		

Status Key:

- A – Work can proceed as described (all items Yes, unless N/A).
 B – Work can proceed when comments are incorporated (items marked as Yes, In Part or N/A).
 C – Re-submit and review before work can proceed (where any items are marked as No?).

Status Notes:

- If the status is A, no further action is required.
- If the status is B or C, return the Method Statement with the prompt list and comments/observations.
- Re-assess the amended Method Statement (2nd review), following the same process until status A is achieved.