

**Site/Building:**

**Reporting Period:**

**Note the questions below are relevant to the above site/building. Please answer yes or no and expand answer as appropriate. Where necessary attach supporting papers/evidence.**

**Executive Summary:**

**Water Safety Policy** – in place, current and subject to regular review;

**Roles & Responsibilities** – in line with policy clearly identified, made in writing, current and subject to regular review;

**Training** - including contractors competency – appropriate training matrix in place, current and subject to regular review;

**Water Safety Plans (Written Scheme)** – in place, current and subject to regular review;

**Water Safety Plans (Written Scheme)** - remedial action plans – are all actions reviewed and closed out;

**Water Safety Risk Assessments** – in place, carried out by a competent person, current and subject to regular review.

**Water Safety Risk Assessments** – remedial action plans – in place, all actions reviewed and closed out;

**Authorising Engineer/Independent Advisor (Water) Audit** – in place, current and subject to regular review;

**Authorising Engineer/Independent Advisor (Water) Audit** – overall risk score;

**SCART Water Safety Audit** - in place, current and subject to regular review;

**SCART Water Safety Audit** - overall score;

**Water Safety PPMs** – In Accordance with SHTM 04-01 - in place, current and subject to regular review?

Number of;

PPMs Planned -

PPMs Completed -

PPMs not done -

PPMs Compliant -

PPMs Non Compliant –

**Flushing Regimes** - in place, carried out by a competent person(s), current, subject to regular review and records held;

**Legionella Sampling** - during this reporting period has any Legionella sampling/testing been conducted – please include summary of results and any remedial actions (separate sheet if necessary);

**Pseudomonas Sampling (augmented care areas only)** - during this reporting period has any Pseudomonas sampling/testing been conducted – please include summary of results and where necessary remedial actions (separate sheet if necessary);

**Minor Works** - during this reporting period has any minor works and/or refurbishments been carried out – if so please provide details and evidence of water safety assurance/certification;

**Equipment/Systems Installation** - during this reporting period has any water services equipment/systems been installed – if so please provide details and evidence of water safety assurance/certification and commissioning;

**AOCB;**

Report Compiled By;

Date: