

# Blue Machinery (Scotland) Ltd

## SHEQ Info Pack



Valued Customer,

At Blue Machinery (Scotland) Ltd, we are committed to continually protecting the safety and health of our employees and interested parties. We strive for the highest standards and are persistently looking at ways we can improve our SHEQ performance.

This pack will provide you with some of our significant SHEQ documentation including policies, insurance, accreditations and more.

Many thanks for your custom,

*The Blue Machinery (Scotland) Ltd Team*

9 Craigleith Road, Broadleys Business Park, Stirling, FK7 7LQ



#### Useful Contacts

Kirsteen Marke, Office Manager- [kirsteen.marke@bluegroup.co.uk](mailto:kirsteen.marke@bluegroup.co.uk), 01786 469444

Mandy Dawson, Service Manager- [mandy.dawson@bluegroup.co.uk](mailto:mandy.dawson@bluegroup.co.uk)

Hannah France GradIOSH DipNEBOSH, Group Health and Safety Manager- [hannah.france@bluegroup.co.uk](mailto:hannah.france@bluegroup.co.uk)  
07710 167788

## **Our 2023 Objectives:**

### **H&S**

- Prioritise the wellbeing of staff by introducing various support services
- Continue to identify and address any gaps in training
- Continue to develop our monitoring processes
- Engage staff on H&S matters through various forums
- Zero fatalities, ZERO RIDDOR and ZERO lost time incidents
- Encourage increased reporting of minor incidents and near misses
- Engage with the wider sector on health and safety matters and shared learning

### **Environment**

- Provide customers with energy efficient solutions to aid in reducing their carbon footprint
- Reduce paper and plastic usage wherever possible
- Work with suppliers who are carbon conscious and uphold our same high values and standards
- Engage with the wider sector on environmental matters

# Insurance Information



INSURANCE BROKERS  
 Priority View, Victoria Road  
 Kirkcaldy, Fife KY11 2SA  
 T 01592 800435  
 F 01592 642456  
 enquiries@cairn-corporate.com  
 www.cairncorporate.com

25<sup>th</sup> May 2023

## Evidence of Insurance

RE: Blue Machinery ( Scotland ) Ltd & The Rammer Hammer Co Ltd & Blue Attach Ltd & Murray Plant Ltd  
 Our Reference: 62214070  
 Address: 9 Craig Leith Road, Stirling, Stirlingshire, FK7 7LQ

We can confirm that we act as insurance brokers on behalf of the above insured, and that the following covers are in place:

### Employers Liability

<b>Insurer:</b>	Clear Insurance Management Ltd/Axis Speciality Europe SE
<b>Policy number:</b>	B16718LUE67CL0123
<b>Cover period:</b>	1 <sup>st</sup> June 2023 to 31 <sup>st</sup> May 2024
<b>Indemnity limit:</b>	£10,000,000

### Public & Products Liability (Primary Layer)

<b>Insurer:</b>	Clear Insurance Management Ltd/Axis Speciality Europe SE
<b>Policy number:</b>	B16718LUE67CL0123
<b>Cover period:</b>	1 <sup>st</sup> June 2023 to 31 <sup>st</sup> May 2024
<b>Indemnity limit:</b>	£5,000,000 Any one claim or series of claims arising out of one occurrence in respect of Public Liability £5,000,000 in the aggregate during the Period of Insurance in respect of Products Liability

### Public & Products Liability (Excess Layer)

<b>Insurer:</b>	Clear Insurance Management Ltd/AXA XL
<b>Policy number:</b>	L2201047408
<b>Cover period:</b>	1 <sup>st</sup> June 2023 to 31 <sup>st</sup> May 2024
<b>Excess layer:</b>	£5,000,000 Any one claim or series of claims arising out of one occurrence in respect of Public Liability £5,000,000 in the aggregate during the Period of Insurance in respect of Products Liability
<b>Primary indemnity limit:</b>	£5,000,000

## Insurance Information Continued



INSURANCE BROKERS  
Priory View, Victoria Road  
Kirkcaldy, Fife KY1 2SA  
T 01592 800435  
F 01592 642456  
enquiries@cairnccorporate.com  
www.cairnccorporate.com

### Contractors All Risk

<b>Insurer:</b>	Clear Insurance Management Ltd/Ensurance AXA
<b>Policy number:</b>	L230104740B
<b>Cover period:</b>	1 <sup>st</sup> June 2023 to 31 <sup>st</sup> May 2024
<b>Maximum contract site value (£):</b>	£1,000,000

### Hired In Plant

<b>Insurer:</b>	Clear Insurance Management Ltd/ Ensurance AXA
<b>Policy number:</b>	L230104740B
<b>Cover period:</b>	1 <sup>st</sup> June 2023 to 31 <sup>st</sup> May 2024
<b>Limit of indemnity (£):</b>	£600,000

### Professional Indemnity

<b>Insurer:</b>	Clear Insurance Management Ltd/Tokio Marine HCC
<b>Policy number:</b>	PI22E850524
<b>Cover period:</b>	1 <sup>st</sup> June 2023 to 31 <sup>st</sup> May 2024
<b>Indemnity limit:</b>	£500,000 any one claim

#### Please Note:

The information provided in this document provides a brief overview of covers in place at the time this was sent. The full details of the above policies, including terms and conditions, are provided in their respective policy documentation. The expiry date given represents the normal expiry date of the policy. This document does not change cover provided. The cover stated above may change or be cancelled, and we are under no obligation to advise you as such.

Please contact us if you require any further information.

Yours sincerely



Lynsey Malone

Commercial Account Handler  
01592 800435



# Policies- Health & Safety 2023\*

Safety Management System	
Document Reference: SM-POL-SM-001	
Health and Safety Policy	

## 1.0 GENERAL STATEMENT OF POLICY

Blue Machinery (Group) Ltd acknowledges and accepts their moral, financial and legal (Health & Safety at Work etc. Act 1974, and other relevant legislation) responsibilities with regards to fire, safety health & welfare. The aim of the Company is to safeguard their employees and anyone who may be affected by the activities.

**Blue Machinery (Group) encompasses Blue Machinery (Central) Limited, Blue Machinery (Scotland) Limited, Blue Machinery (Southern) Limited, Blue Machinery (Spares) Limited, Murray Plant Ltd and all subsidiaries.**

We are committed to maintaining and improving our safety management by means of periodic reviews and by monitoring its effectiveness through the use of safety objectives and targets.

It is the policy of Blue Machinery (Group) Ltd to:

- Identify and comply with all applicable legislation and statutory controls.
- Allocate sufficient resources to enable the Health and Safety Policy to function effectively.
- Monitor and continually improve Health and Safety management and performance.
- Promote a culture aimed at achieving and maintaining the highest standards of Health and Safety.
- Adopt best practice and learning from all sources where it will lead to a sustained overall improvement in safety performance.
- Review operational performance at regular management meetings using appropriate measures, including leading and lagging indicators, accident and investigation analysis reports and inspection information.

The directors and senior managers of Blue Machinery (Group) Ltd will ensure through positive leadership, active participation and encouragement that employees are motivated toward the aims of this policy.

This Health and Safety Policy will be communicated to all employees and will be made available to the public and other interested parties.

Signed:  Position: *MANAGING DIRECTOR*  
 Name: *Aislin Carby* Date: *13/1/23*

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# Environmental Policy 2023

Environmental Management System	
Document Reference: EM-PO-EM-001	
Environmental Policy Statement	

## 1 GENERAL STATEMENT OF POLICY

Blue Machinery (Group) Ltd recognise the potential impact of our operational activities have on the environment. Through this Environmental Policy we are committed to reducing the environmental impact of our operations, as far as reasonably practicable.

**Blue Machinery (Group) encompasses Blue Machinery (Central) Limited, Blue Machinery (Scotland) Limited, Blue Machinery (Southern) Limited, Blue Machinery (Spares) Limited, Murray Plant Ltd and all subsidiaries.**

Blue Machinery (Group) Ltd is fully committed to achieving the following environmental objectives:

- Ensuring that the relevant needs and expectations of interested parties are considered and met if deemed to be compliance obligations.
- Identify and meet or exceed all applicable legislative and regulatory requirements.
- Preventing pollution by appropriate management of our operational activities.
- Minimising the amount of waste generated by our operational activities and optimising practical recycling and waste activities.
- Reducing emissions to air.
- Minimising the impact of our operations on local ecology and communities.
- Implementing responsible sourcing to reduce consumption of materials and energy.
- Report and audit our environmental performance as a means to improve accountability and to drive continual improvement.
- Ensure that all employees and other stakeholders are made aware of their individual responsibilities by effective communication.
- Maintain a high level of awareness of sustainability issues amongst our employees and integrate environmental management into training.
- Ensure that goods and services are procured in a sustainable manner and encourage our suppliers and contractors to improve their own environmental performance.

The directors and senior managers of Blue Machinery (Group) Ltd will ensure through positive leadership, active participation and encouragement that employees are motivated toward the aims of this policy.

This Environmental Policy will be communicated to all employees and will be made available to the public and other interested parties.

Signed:  Position: **MANAGING DIRECTOR**  
 Name: **AUSTIN CARGY** Date: **13/1/23**

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# Quality Policy 2023

Quality Management System	
Document Reference: QA-PO-QA-001	
Quality Policy Statement	

## 1. GENERAL STATEMENT OF POLICY

It is Blue Machinery (Group) Ltd's policy to fully understand the stated requirements of each customer through application of appropriate quality control measures to ensure that these are fully realised.

Blue Machinery (Group) encompasses Blue Machinery (Central) Limited, Blue Machinery (Scotland) Limited, Blue Machinery (Southern) Limited, Blue Machinery (Spares) Limited, Murray Plant Ltd and all subsidiaries.

We are committed to maintaining and improving our quality management by means of periodic reviews and by monitoring its effectiveness through the use of quality objectives.

It is the policy of Blue Machinery (Group) Ltd to:

- Comply with specifications, customer requirements and industry recognised guidelines.
- Ensure that the works are carried out in a controlled and co-ordinated manner.
- Review operational and quality related processes through regular management meetings to ensure their purpose is achieved.
- Allocate sufficient resources to enable the Quality Policy to function effectively and ensure Human Resources within the organisation are properly identified, managed and developed.
- Seek to continually improve its quality performance and systems through monitoring, audit and review and through objective setting and targets.
- Adopt best practice and learning from all sources where it will lead to a sustained overall improvement in quality performance.
- Seek feedback on performance from stakeholders, including our customers, sub-contractors and employees.
- Promote quality as a management operative, communicating with the workforce through the implementation of the HSE and Q policies, to ensure employees are adequately informed of updates within the organisation in addition to communication through meetings, literature and site visits.
- Stimulate a commitment amongst all employees to provide the service delivery and workmanship required by our customers.

The directors and senior managers of Blue Machinery (Group) Ltd will ensure through positive leadership, active participation and encouragement that employees are motivated toward the aims of this policy.

This Quality Policy will be communicated to all employees and will be made available to the public and other interested parties.

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Quality Management System	
Document Reference: QA-PO-QA-001	
Quality Policy Statement	

Signed:  Position: *MANAGING DIRECTOR*  
 Name: *AUSTIN CAHAY* Date: *13/1/23*

## Accreditations

Blue Machinery (Scotland) are proud to have achieved RoSPA Silver Award as part of Blue Group for 2019 and both SafeContractor and CHAS for the last two years. In the future we look forward to gaining further accreditations to reflect our high level of SHEQ performance. Watch this space!



SafeContractor



## Certificate of Accreditation

This is to certify that  
Blue Machinery (Scotland) Ltd

has achieved SafeContractor accreditation

Date: 12th October 2022

This certificate is valid until: 14th October 2023

Certificate number: KA7833

Signed:

Alyn Franklin  
Alcumus CEO



Alcumus SafeContractor, Alys House, Parc Nantgarw, Cardiff, CF15 7QX

T: 029 2026 6749 E: [safecontractor@alcumus.com](mailto:safecontractor@alcumus.com) W: [www.alcumus.com](http://www.alcumus.com) | [www.safecontractor.com](http://www.safecontractor.com)

This certificate is the property of Alcumus SafeContractor and must be returned on request

CHAS



**CHAS<sup>®</sup>** STANDARD

**SSIP** SAFETY SCHEDULED IN PRODUCTION  
PROVIDER NUMBER

**CERTIFICATE OF ACCREDITATION**

This is to certify that

**Blue Machinery (Scotland) Ltd**

Membership No.: CHAS-153497  
Contractor - Non-Construction

has demonstrated compliance with the CHAS standards in line with SSIP Core Criteria and UK H&S Legislation and has been awarded accreditation to the requirements of the CDM Regulations 2015

Full SSIP Core Criteria assessment carried out by SafeContractor

*Ian McKinnon*  
**Ian McKinnon**  
Managing Director

**CHAS ACCREDITATION STANDARD**

MEMBERSHIP VALID UNTIL 14 OCTOBER 2023  
CERTIFICATE VALID UNTIL\* 14 OCTOBER 2023

\*Certificate is only valid when accompanied with an active membership

0345 521 9111  
CHAS.co.uk