

## ONE DAY COMPLIANCE AUDIT: PAPER BASED

1. On Farm Visit
  - a. 5 Risk assessments completed on high-risk areas
  - b. Review the farms current health and safety level on the following:
    - i. PPE
    - ii. First Aid
    - iii. Training
    - iv. PAT testing
    - v. LOLER
    - vi. Safety Data Sheet
    - vii. Accident Book
    - viii. Signs
  - c. 0 written policies specific to your business
  - d. 10 written procedures specific to your business
  - e. Gather recommendations
2. Produce a full written report which will be printed and sent to you in a file.
3. Annual phone and email support for those odd questions that will occur along the way.
4. Annual review to update risk assessments and to track progress..
5. You will receive a 6 monthly Audit either virtually or in person depending on how you have progressed using the app.
6. Phone call check-ups: We are able to view your progress, so if you're getting on well you don't need to hear from us; on the other hand if there isn't much activity we will give you a call to see if you need a little assistance
7. Full phone and email support: Access support by just picking up the phone or emailing us via our website. We are here to support you.

