

#### 1. Purpose

1.1. This guidance note defines the arrangements used within the organisation to ensure that suitable emergency preparedness arrangements are established for all work areas including head office and site locations.

#### 2. Responsibilities

- 2.1. The **Senior management team** holds the main responsibility for the establishment and communication of the site emergency preparedness protocols for all office, manufacturing, and warehouse locations.
- 2.2. The **Field engineering manager** is responsible for coordinating with customers to ensure that all the required emergency preparedness protocols have been established and communicated to members of the field service team. Field engineering staff are obliged to follow the rules communicated to them during the customers' site inductions.
- 2.3. Department managers are also responsible for providing the necessary level of inductions to employees, visitors and contractors and are also responsible for ensuring all established emergency preparedness protocols are tested and monitored.

#### 3. Process - Office, Manufacturing, and Warehouse Locations

- 3.1. The senior management team shall ensure that suitable emergency response arrangements are in place to help protect all employees and personnel under its control. The arrangements will consider the findings from the organisations risk and aspect assessments and all applicable legal and other requirements detailed in the CPF006 Legal and Other Register.
- 3.2. Employees and visitors will be informed of the site's emergency response arrangements on arrival and during their initial site induction. The induction will include the contact details of key persons i.e. First Aiders, Fire Marshals etc.
- 3.3. All established emergency response arrangements will be subject to regular testing with drills carried out as specified in buildings specific documentation i.e., fire logbooks. The organisation will keep records of all drills and tests.

#### 4. **Process – Off Site Locations**

- 4.1. Project specific arrangements shall be established as part of the CPP05 Operations procedure and will consider the findings from the organisations risk and aspect assessments and any customer specific requirements.
- 4.2. Prior to commencement of sitework all operatives will be provided with a suitable level of site induction. This induction will generally be provided by the customer, however on occasions emergency preparedness arrangements will be recorded in the site-specific documentation. It is the field engineering manager's responsibility to ensure that these arrangements are communicated and understood by the site operatives.

#### 5. Emergency Response Planning

5.1. **Appendix A** of this procedure defines the escalation and emergency response arrangements used for both onsite and offsite work. It defines who is responsible for dealing with emergency incidents, the steps to be taken by key stakeholders along with the required communication requirements.



- 5.2. In addition to the provision of the emergency response plan the organisation has created a series of QR codes which link to the emergency response plan itself and a separate list of emergency contact numbers.
- 5.3. **Appendix B** Provides a contact list of 'Emergency Numbers' whereby a scenario occurs, and escalation is required.

#### 6. Process – Lessons Learnt

6.1. Where emergency response arrangements are instigated either as part of a test, drill or for an actual incident, the senior management team will ensure that all personnel involved are debriefed and a review of the arrangements takes place to ensure they remain robust and appropriate to the circumstances. **Appendix C** contains a template to be used to document a 'Critical Incident Timeline'.

#### 7. Working Remote or Alone?

We strongly recommend downloading the 'What3words' app available on both IOS & Android. Every 3-metre square of the world has been given a unique combination of three words. This could be useful for navigation & emergencies.



https://what3words.com/

#### 8. Example Emergency Contact Card

Each employee will be provided with a workplace emergency contact card, the purpose of this card is to provide the employee with quick access to our procedures and policies whilst also providing contact details of your line manager in case you are involved in an accident. This will allow the line manager to escalate appropriately as per Appendix A. An example of the card is shown below.







## Appendix A: Emergency Process – Escalate?

Incident Type	Employees Responsibilities	Managers Responsibilities	Directors Responsibilities
None Work Related Death – a death of an individual that has occurred due to a none work related incident often an illness during work time.	Immediately report the incident to your Manager.	Contact the police and ambulance services and report the incident to the director. Complete the CPF013 Incident Report Form.	Contact the individuals next of kin and complete the CPF014 Incident Investigation Form
Work Related Death – a death to an individual that has occurred due to a work-related incident.	Immediately report the incident to your manager.	Contact the police and ambulance services and report the incident to a director. Complete the CPF013 Incident Report Form.	Contact the individuals next of kin, Insurance Company, HSE and complete the CPF014 Incident Investigation Form.
Workplace Injury, Illness, or disease (Non-RIDDOR). Including incidents 'whilst on company business' such as illness at a hotel when attending a conference	Immediately report the incident your Manager and the First Aider (if possible).	Ensure Emergency services are contacted if required or if this hasn't been done already. Complete the CPF013 Incident Report Form.	Contact the individuals next of kin, Insurance Company, HSE and complete the CPF014 Incident Investigation Form.
RIDDOR Specified Injury or disease – an injury or disease as defined under RIDDOR <u>Reportable incidents - RIDDOR –</u> <u>HSE</u>	Immediately report the incident your Manager and the First Aider (if possible).	Arrange First Aid and report the incident to a director. Complete the CPF013 Incident Report Form.	Contact the individuals next of kin (where appropriate), Insurance Company, HSE and complete the CPF014 Incident Investigation Form.
None RIDDOR Specified Injury – an incident that has resulted in an individual injuring themselves often referred to as a minor accident.	Immediately report the incident to your Manager and the First Aider (if possible).	Arrange First Aid and report the incident to a director. Complete the CPF013 Incident Report Form.	Arrange for the CPF014 Incident Investigation Form to be completed (could be delegated to a manager).
RIDDOR Specified Dangerous Occurrence - an incident as defined under RIDDOR <u>Reportable incidents - RIDDOR – HSE</u>	Immediately report the incident to your manager.	Contact the director. Complete the CPF013 Incident Report Form.	Contact the HSE and complete the CPF014 Incident Investigation Form.
Near Miss – an incident that could have resulted in possible harm to an individual often referred to as a near miss.	Immediately report the incident to your manager.	Contact the director. Complete the CPF013 Incident Report Form.	Arrange for the CPF014 Incident Investigation Form to be completed (could be delegated to a manager).
Reportable Pollution Incident – an incident that has resulted in damage to the environment, often occurs when substances escape from site.	Immediately report the incident to your manager. If trained to do so deal with the incident.	Arrange for the spillage to be contained. Contact the director. Complete the CPF013 Incident Report Form.	Contact the Environmental Agency and complete the CPF014 Incident Investigation Form.
Non-Reportable Pollution Incident – an incident that has resulted in a spillage which has not escaped from site (spillages).	Immediately report the incident to your manager. If trained to do so deal with the incident.	Arrange for the spillage to be contained. And cleared away. Contact the director. Complete the CPF013 Incident Report Form.	Arrange for the CPF014 Incident Investigation Form to be completed (could be delegated to a manager).



# EMERGENCY PREPAREDNESS AND RESPONSE

REF:	CPG08
ISSUE:	04
DATE:	02.01.2025

# Appendix B: Emergency Contact List

#### Internal

Job Title	Name	Mobile Number	Office Number
Managing Director	Chris Martin	07530 433719	01476 590666 ext. 162
Technical Director	Dan Marshall	07977 285021	01476 590666 ext. 241
Sales & Marking Director	Stuart Martin	07530 433720	01476 590666 ext. 165
Operations Manager	Adam Weatherill	07572 875802	01476 590666 ext. 181
Field Operations Manager	Chris Pimm	07530 433769	01476 590666 ext. 164
Technical Manager	Marcus Hardy	+44 (0)7976 892915	01476 590666 ext. 283
TRU BD Manager	Rob Mason	07475 095227	01476 590666 ext. 288
Sales Manager	Ed Sparks	07977 285030	01476 590666 ext. 261
Finance Manager	Nikki Leeton	07795 069815	01476 590666 ext. 266
QA/QC Manager	Phil Davy	07943 324701	01476 590666 ext. 204

#### External

Category	Company		Other Detail
Vehicles -	LeasePlan	0800 212562	Open 24/7
Recovery Cars & Vans			Driveline 0344 493 7644
,	Arval	0370 6004499	
	Tesla only	0162 845 0660	
	Lime square	Office Hours 01476 562767 (08:00-17:30 Mon-Fri, 08:00-12:00	
		Sat)	
		Out of hours 0871 200 3313	
Glass	LeasePlan	0344 4937644 option 1	Open 24/7
	Cars & Vans		DriverLine 0344 493 7644
	Arval	0370 6004499	
	Limesquare	Office Hours 01476 562767 (08:00-17:30 Mon-Fri, 08:00-12:00	
		Sat)	
		Out of hours 0871 200 3313	
	AXA	0800 269 661	Cert No LS FLE 7130889
Tyres	Lease Plan	01202 628 747	Open 24/7
Tyree	Louse Fiam		DriverLine 0344 493 7644
	Arval	https://www.arval.co.uk/customer-support/looking-after-your-	BitterEine 6644 456 7644
	Alval	vehicle	
	Tesla only	0162 845 0660	
	1 Cold Only	https://www.tesla.com/en_gb/support/vehicle-warranty	
	Limesquare	Office Hours 01476 562767 (08:00-17:30 Mon-Fri, 08:00-12:00	
	Linesquare	Sat)	
		Out of hours 0871 200 3313	
Accident	Leaseplan	0344 493 7644	Open 24/7)
Claims	Cars & Vans	0344 493 7044	DriverLine 0344 493 7644
Cialitis	Arval	https://www.arval.co.uk/customer-support/looking-after-your-	DiiverLine 0344 493 7044
	Alval	vehicle	
		venicie	
	Tesla	0162 845 0660	
	I ESIA	https://www.tesla.com/en_gb/support/vehicle-warranty	
	Limesquare	Office Hours 01476 562767 (08:00-17:30 Mon-Fri, 08:00-12:00	
	Linesquare	Sat)	
		Out of hours 0871 200 3313	
Incurance	Chubb		LIKPROEZIAE Doliou Codo
Insurance - Travel		+44 (0)20 7173 7796	UKBBBO57145 Policy Code BCUK1022-12 Business
Traver			Class Bespoke
Vahiala	A \/ A	0000 000 001	
Vehicle	AXA	0800 269 661	Cert No LS FLE 7130889
Emergency Services		999	Emergency
Services		112	Emergency across the EU
		111	NHS Non-Emergency
		101	Police Non-Emergency



 REF:
 CPG08

 ISSUE:
 04

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## Appendix C: Critical Incident Timeline – Template

Date/time	Communication Type	Communication Source	Decision / action taken