Ref	Item	Rating	Comments
4.6.1	Names and locations of First Aiders regularly communicated to staff ?		
4.2.2, App 3	All First Aiders have an HR letter of appointment outlining their responsibilities?		
4.3.1	Sufficient First Aiders appointment for the area, based on Occupational Health advice?		
4.4.1; 4.3.2; App 4	All First Aiders training attended and up to date with regard to refresher training?		
4.3.3	Records of Automatic External Defibrillators have been maintained and up to date?		
4.3.5; App 1	First Aid treatment rooms and vehicle first aid boxes, where available, contain up to date first aid equipment/consumables?		

	Regular exercise programme to assess first aider response established and being delivered?	
	First Aider bags and fixed boxes contain up to date first aid equipment/consumables?	
4.5.1	Contractors have agreed First Aid provision?	
4.4.6	All applications of First Aid reported to SHE Group?	