

Ref	Item	Rating	Comments
1	4.1.1	Has an ACO been appointed in writing for the site? Has SHE Directory been updated?	
2	4.1.2; App 4	Has ACO sufficient training and competence?	
3	4.2.2; App 1	Is there an up to date Site Asbestos Register? Does register address scientific equipment and facilities as well as building fabric?	
4	4.2.2	Has an Asbestos Refurbishment or Demolition Survey been undertaken by an approved Asbestos contractor?	
5	4.2.7	Is there an ACO approved list of: * Asbestos surveyors * Asbestos contractors - licensed and non-licensed *Asbestos analysts	
6	4.2.3	Is asbestos register been made available to those working on the fabric of buildings?	

7	4.2.4	Have asbestos warning labels been placed on known ACMs?	
8	4.3.4	Have STFC site tenants been provided with copies of asbestos register relevant to their premises?	
9	4.2.5; 4.2.6	Is there an on-going monitoring programme for ACMs? Do findings of monitoring programmes updated in asbestos register?	
10	4.3.5	Are contractors and others working in areas containing, or suspected to contain, ACMs informed of the potential for its presence?	
11	4.3.5	Have documented risk assessments and method statements/work plans been produced for work involving asbestos?	
12	4.3.6; 4.3.8	Has all asbestos waste been disposed of using licensed asbestos carriers and at licensed disposal sites? Are consignment notes for the disposals retained?	

13	4.4.2	Have incidents involving asbestos been reported in SHE Assure?	
14	App 4	Have relevant staff had suitable Asbestos awareness training and is it in date?	