

McGee Supplier Assessment Process

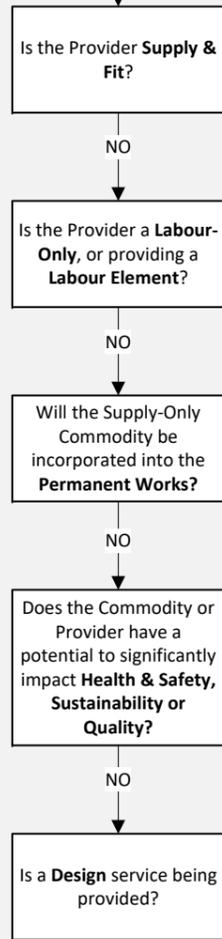


START

Identify a need for an external Provider/Supplier

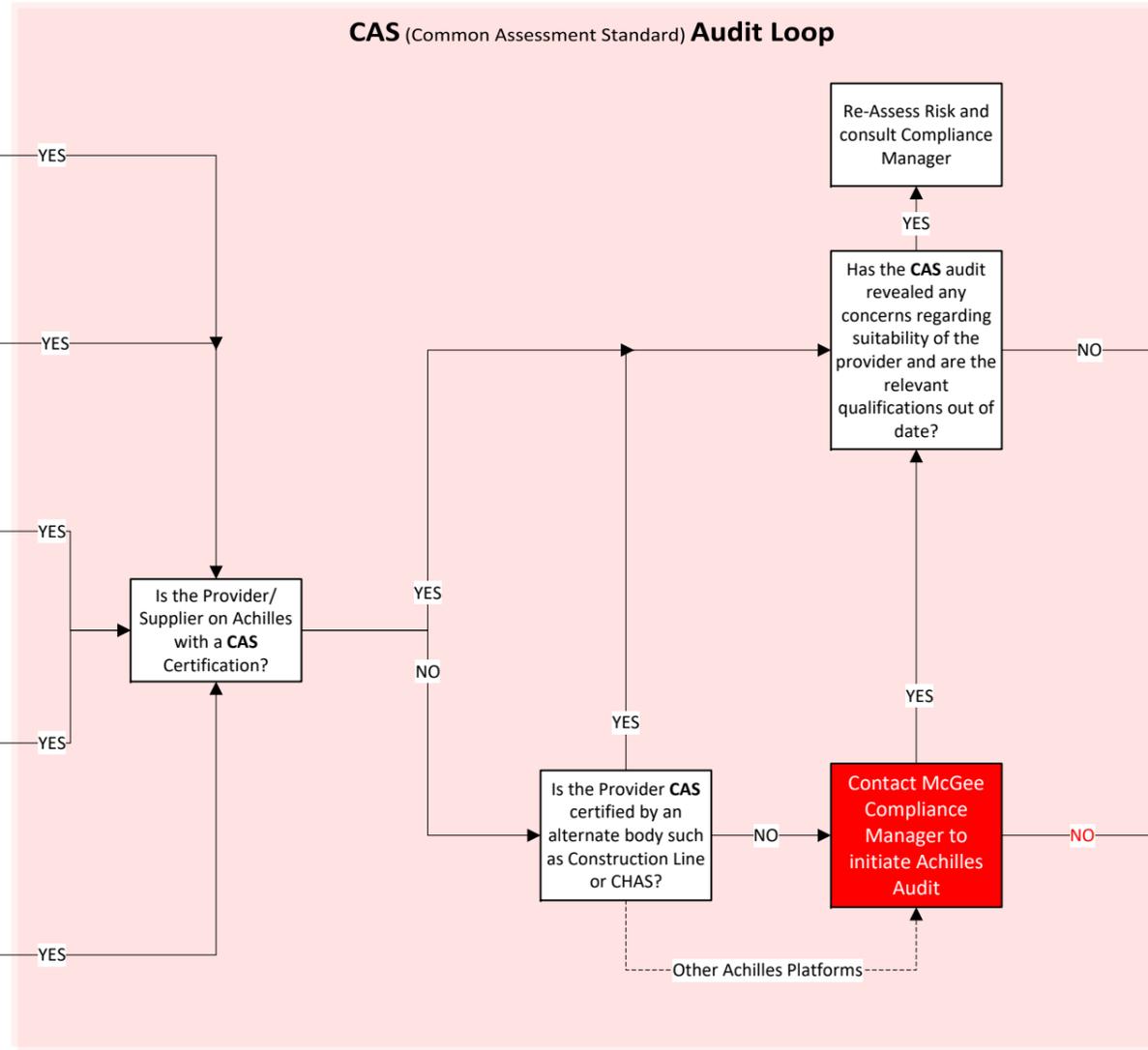
Please Note

Providers & Suppliers must be re-assessed for each order & if the scope of the initial instruction has any changes, due diligence must be exercised at all times.



When necessary, a Provider, or Commodity's certification by the relevant accredited body must be requested as evidence. Due diligence is to be exercised at all times

CAS (Common Assessment Standard) Audit Loop



FINISH

Contact Accounts to register the provider/supplier on Coins.

Approved

Examples

- Accredited Bodies**
- ADR – Transport of dangerous goods (Fuel, Oil, etc.)
 - FSC – Forest Stewardship Council
 - RICS – Royal Institute of Chartered Surveyors
 - SRA – Solicitors Regulation Authority
 - BS – British Standards
 - CE – Certification mark for EEA
 - UKAS – United Kingdom Accreditation Service
 - ARCA – Asbestos Removal Contractors Association
 - RISQS – Rail Industry Supplier Qualification Scheme
 - CARES – UK Certification Authority for Reinforcing Steel
 - Others

- High Risk Providers/Suppliers**
- Providers of Labour Only, or Labour elements such as Electricians, Diamond Drillers, Steel fixers, etc.
 - Design
 - Permanent Materials
 - Fabricators
 - Working at a height (WAH)
 - Asbestos Work

Rev	Date	Notes
Rev 00	26/06/2019	Released for use
Rev 01	11/07/2019	Labour Only expanded to Labour Elements
		RISQS Added as Example
Rev 02	03/03/2020	CARES added as acceptable body