Business Compliance Overview

CSS Security Ltd

Smas
W O R K S A F E

Smas Worksafe accreditation has been achieved following an assessment of the company's Health & Safety documentation, and compared against the SSIP Core Criteria, which set out the standards required to achieve accreditation.

This company has achieved certification by meeting the required standards on the below criteria:

✔ Health & Safety policy and organisation for Health & Safety

✔ Arrangements

✔ Competent advice – corporate and construction related

✔ Individual qualifications and experience

✔ Monitoring, audit and review

✔ Workforce involvement

✔ Accident reporting and enforcement action; follow up investigation

✔ Sub-contracting /consulting procedures (if applicable)

✔ Risk assessment leading to a safe system of work

✔ Co-operating with others and co-ordinating your work with that of other contractors

✔ Welfare provision

Some of our trusted clients:

BLOOR HOMES | CALA HOMES | C.J.L. construction ltd. | CMB ENGINEERING | COUNTRYSIDE Places People Love | Southern Housing Group www.shgroup.org.uk

Crest NICHOLSON | DAVIDSONS HOMES | DEVONSHIRE HOMES | HAMPSHIRE HOMES | Taylor Wimpey | Szerelmey

JONES BROS CIVIL ENGINEERING UK | kwbell group | Martin Grant Homes | Churchill Retirement Living | miller homes | WARWICK THE UNIVERSITY OF WARWICK

Persimmon Together, we make your home | REDROW | RIDGEPOINT HOMES | STEADBERRY | BRAY & SLAUGHTER | WAINHOMES BUILDING BRITAIN'S HERITAGE

As part of your Smas Worksafe accreditation your company details have been placed on the **Smas Worksafe Client Portal** which allows all client users to view your trade and contact details and contact you for tender opportunities as they see fit.

Smas Worksafe
3rd Floor, The Merchant, 45 Notte Street, Plymouth, PL1 2AG.

www.smasltd.com

Smas
WORKSAFE

SSIP Approved
Smas Worksafe accreditation

CSS Security Ltd

Has been checked and verified against the SSIP Core Criteria and UK Health & Safety legislation, and the company has been awarded Smas Worksafe accreditation.

Contractor

Assessment approval date: 22/09/2023
Certificate expiry date: 01/10/2024
Certificate number: 144723

Signed on behalf of:
Smas Worksafe

A. Annetts

SSIP
Registered Member

A registered member scheme of
Safety Schemes In Procurement (SSIP)

Full validation of this certificate should be made
via the SSIP Portal **www.ssipportal.org.uk**

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Quality Management

The company providing this evidence has completed the online PAS91 question set, which includes a section on Quality Management. The company is provided with two choices – either to provide evidence of a valid, in-date ISO accreditation (9001), or to answer 6 questions as per the PAS91 framework which describes the approach through sharing of policies and other documentation.

The evidence provided herein will be dependent on how the company has responded, as per the above options.

Q1: Do you hold a valid ISO 9001 (or equivalent) certificate issued by a UKAS accredited certification body or equivalent IAF member; or a certificate from an assessment provider able to demonstrate that its information gathering process is equivalent to that of PAS 91? (For example, an organisation that certifies under a third party ASCB, IAB, BuildUK - CAS).	**A1:** No **Evidence:**
Q2: Do you have a policy and organization for quality management?	**A2:** Yes **Evidence:** "CSS Quality Policy 2022-2023.pdf", "Appendix - SHEQ Non-Conformance.pdf"
Q3: Do you have arrangements for ensuring that your quality management, including the quality of construction output and general performance, is effective in reducing/ preventing incidents of sub-standard delivery?	**A3:** Located in previous documentation **Evidence:**
Q4: Do you have arrangements for providing your workforce with quality-related training and information appropriate to the type of work for which your organization is likely to bid?	**A4:** Located in previous documentation **Evidence:**
Q5: Do you have procedures for periodically reviewing, correcting and improving quality performance?	**A5:** Located in previous documentation **Evidence:**
Q6: Do you have arrangements for ensuring that your own suppliers apply quality management measures that are appropriate to the work for which they are being engaged?	**A6:** No **Evidence:** We do not use suppliers for our day to day Security Site Manned Security Guard provision

Finance and Business Standing

Q1: Select the option which best reflects your company size and upload copy of accounts	**A1:** Micro or Small Sized Company **Evidence:** "CSS - ABR Accounts 2022.pdf"
Q2: Do you hold any insurances which are currently up-to-date?	**A2:** Yes **Evidence:** "AGEAS - Security Policy - POL235 Jun 2021 COM465.pdf", "CSS New Insurance.pdf", "Secuity Scheme_Schedule.pdf"
Q3: Has your company or any of its Directors and/ or Executive Officers been the subject of criminal or civil court action (including for bankruptcy or insolvency)	**A3:** No **Evidence:**
Q4: If your company or any of its Directors and/or Executive Officers are the subject of ongoing or pending criminal or civil court action (including for bankruptcy or insolvency) in respect of the business activities currently engaged in,have all claims been properly notified in accordance with relevant Insurance policy requirements and been accepted by the insurers?	**A4:** Not Relevant **Evidence:**
Q5: Has your company or any of its Directors and/ or Executive Officers been in receipt of enforcement/remedial orders that are still unresolved (such as those in relation to Environment Agency or Office of Rail Regulation enforcement), in the last three years?	**A5:** No **Evidence:**

Anti Bribery and Modern Slavery

The company providing this evidence has completed the online PAS91 question set, which includes a section on Anti-Bribery & Modern Slavery. The company is provided with two choices – either to provide policies of Anti-Bribery and Modern Slavery or to subscribe to templates provided by SMAS.

The evidence provided herein will be dependent on how the company has responded, as per the above options.

Q1: Do you have a current Anti-bribery and Corruption policy?	**A1:** Yes **Evidence:** "CSS Anti-Tax Evasion Policy and Procedures 2023-2024.pdf"
Q1: Do you have a current Anti-bribery and Corruption policy?	**A1:** Yes **Evidence:** "CSS Ethical Code of Conduct and Anti-Corruption Policy 2022-2023.pdf"
Q1: Do you have a current Anti-bribery and Corruption policy?	**A1:** Yes **Evidence:** "CSS Anti-Bribery and Corruption Policy and Procedures Manual 2022-2023.pdf"
Q2: Do you have a current Modern Slavery policy?	**A2:** Yes **Evidence:** "CSS Immigration & Right to Work Policy 2022-2023.pdf"
Q2: Do you have a current Modern Slavery policy?	**A2:** Yes **Evidence:** "CSS Human Slavery and Human Trafficking Policy 2022-2023.pdf"
Q2: Do you have a current Modern Slavery policy?	**A2:** Yes **Evidence:** "CSS Diversity & Equality Policy 2022-2023.pdf"

Contractor Self-assessed

Smas Worksafe accreditation

CSS Security Ltd

Has been verified against the following additional question sets:

Quality Management Systems
Anti-Bribery & Modern Slavery
Financial Information Including Business & Professional Standing

Assessment approval date:
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Certificate number: 144723

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