

ISO 45001 | ISO 9001 | ISO 14001

# Supplier HSEQ

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<b>Revision</b>	1.0
<b>Issue Date</b>	April 2026

Submitted to:
<b>procurement@conroy.ie</b>

This questionnaire is designed to help Conroy assess the Health, Safety, Environmental, and Quality standards of prospective suppliers. All suppliers that wish to be considered for inclusion on the Conroy Approved Supplier List must complete this questionnaire in full.

This questionnaire and all supporting documents should be submitted to: **procurement@conroy.ie**

## Section 1 Company Details

<b>Company Name</b>	<input type="text"/>
<b>Registered Address</b>	<input type="text"/>
<b>Town / City</b>	<input type="text"/>
<b>Post Code / Eircode</b>	<input type="text"/>
<b>Country</b>	<input type="text"/>
<b>Telephone No.</b>	<input type="text"/>
<b>Email</b>	<input type="text"/>
<b>Company Registration No.</b>	<input type="text"/>
<b>Nature of Business / Products Supplied</b>	<input type="text"/>
Are you a member of any trade association? If so, please state:	
<b>Trade Association(s)</b>	<input type="text"/>
<b>Director / Senior Manager responsible for Health &amp; Safety (Name &amp; Title):</b>	
<b>Name &amp; Title</b>	<input type="text"/>

**Telephone No.**

**Email**

Please provide details of your appointed in-house or external Health & Safety Adviser (you must have a competent H&S Adviser irrespective of the number of employees):

**Name of Adviser**

**Telephone No.**

**Email**

Is there an individual in your company responsible for Quality Management?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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If yes, please provide contact details:

**Name of Adviser**

**Telephone No.**

**Email**

Is there an individual in your company responsible for Environmental Management?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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If yes, please provide contact details:

**Name of Adviser**

**Telephone No.**

**Email**

**ATTACHMENT: Please provide copies of insurance certificate details including exclusions / restrictions in respect of: Employers' Liability, Public Liability, and Professional Indemnity (if applicable).** Tick

Can you confirm your insurance adequately covers the products and services to be supplied on this project?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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If no, please state policy exclusions / restrictions where relevant (e.g. confined space working, working at height):

Do you agree to comply with Conroy Health, Safety & Environmental Standards for Suppliers?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**ATTACHMENT: Please attach a copy of your Health, Safety & Welfare Policy & Statement to your application.** Tick

## Section 2 Enforcements / Non-Compliances

**Has your organisation during the past 3 years been:** Please state the number

Served a Prohibition Notice	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Served an Improvement Notice	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Served a Formal Caution	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Prosecuted for Health & Safety offences	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Prosecuted for Modern Slavery offences	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Responsible for the Principal Contractor receiving a formal notice	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>

Is your organisation currently undergoing legal proceedings for Health and Safety offences?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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Please give the number of reportable accidents, dangerous occurrences, and cases of ill health as defined under RIDDOR (UK) or reported to the HSA via IR3 (Ireland), involving your employees over the past 3 years:

**Number of reportable incidents (3 years)**

**ATTACHMENT: Please attach: (a) brief details of reportable incidents; (b) accident reporting procedures.** Tick

### Section 3 PQQ & ISO Accreditation

Is your organisation registered with an SSIP accredited body or do you hold ISO 45001 Certification?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**ATTACHMENT: If Yes, please attach a copy of the accreditation certificate(s) and skip forward to Section 5.** Tick

### Section 4 Health & Safety Policy

Has your Health, Safety & Welfare Policy / Statement been reviewed within the last year?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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Does it reflect your intention to commit to health and safety?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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How is the Policy brought to the attention of your employees?

### Section 5 Quality Assurance

Can you confirm that all products supplied to Conroy meet all legal, regulatory, and contractual requirements?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**ATTACHMENT: For each product supplied, please attach copies of relevant Declarations of Performance (DoP) and CE / UKCA certification. Each construction product covered by a European Harmonised Standard must have a valid DoP and be CE or UKCA marked.** Tick

Is your organisation registered with Achilles or do you hold ISO 9001 Certification?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**ATTACHMENT: If Yes, please attach a copy of the accreditation certificate(s) and skip forward to Section 6.** Tick

If you do not have a third-party accredited quality management system, are you working towards implementing one?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**ATTACHMENT: If Yes, please provide evidence of when certification is due to take place.** Tick

Please indicate steps you are taking to manage quality issues:

**ATTACHMENT: Please attach a signed copy of your Quality Policy Statement.** Tick

Do you feel your organisation is deficient in quality standards and would like guidance from Conroy?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**Section 6 Environmental Issues**

Are you a registered waste carrier?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**If yes, Waste Carrier Licence No.**

**ATTACHMENT: Please attach a copy of your Waste Carrier's Licence.** Tick

Is your organisation accredited as ISO 14001 compliant?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**ATTACHMENT: If Yes, please attach a copy of the accreditation certificate(s) and skip forward to Section 7.** Tick

If you do not have a third-party accredited environmental management system, are you working towards implementing one?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**ATTACHMENT: If Yes, please provide evidence of when certification is due to take place.** Tick

Please indicate steps you are taking to manage environmental issues:

**ATTACHMENT: Please attach a signed copy of your Environmental Policy Statement and Environmental Aspects Register.** Tick

Has your organisation ever received a formal caution for alleged environmental breaches?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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If yes, please provide details:

Has your organisation ever been prosecuted for incidents involving pollution or other breaches of environmental legislation?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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If yes, please provide details:

Do you feel your organisation is deficient in environmental standards and would like guidance from Conroy?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**Section 7 Sustainability & Ethics**

If you are accredited to a sustainable sourcing and supply chain management standard, please identify:

BES 6001 Responsible Sourcing of Materials	Yes <input type="checkbox"/> No <input type="checkbox"/>
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CARES Sustainable Constructional Steel	Yes <input type="checkbox"/> No <input type="checkbox"/>
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Any other Responsible Sourcing Accreditation	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**Please provide details:**

If you manufacture or supply timber products, please confirm all timber is sourced from legal and sustainable sources with chain of custody certification (FSC / PEFC).	Yes <input type="checkbox"/> No <input type="checkbox"/>
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**ATTACHMENT: Please attach copies of PEFC or FSC certificates.** Tick

Please confirm that your suppliers have a 3rd-party accredited Environmental Management System (e.g. ISO 14001, BES 6001).	Yes <input type="checkbox"/> No <input type="checkbox"/>
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Can you confirm that you carry out checks to ensure that your employees (and any sub-contractors you appoint) have the right to work in Ireland and/or the UK?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Please provide details of these checks:	
Is your organisation currently undergoing legal proceedings in relation to the Modern Slavery Act 2015 or the Criminal Law (Human Trafficking) Act 2008?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Do you currently have a Modern Slavery Policy?	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>ATTACHMENT: Please attach a copy of your Modern Slavery Policy.</b> Tick <input type="checkbox"/>	
Do you agree to sign up to the Conroy Supply Chain Code of Conduct?	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>ATTACHMENT: Please attach a copy of the signed Conroy Supply Chain Code of Conduct.</b> Tick <input type="checkbox"/>	

### Section 8 Deliveries & Plant

All unloading of vehicles sent to site must comply with Conroy site traffic management and logistics requirements. All delivery drivers will be required to provide a copy of their valid driver CPC card on request.

I can confirm all lifting equipment and operators provided will have valid inspection certificates and operator licences.	Yes <input type="checkbox"/> No <input type="checkbox"/>
For UK deliveries: I can confirm we have registered to FORS and achieved a minimum silver level (where applicable).	Yes <input type="checkbox"/> No <input type="checkbox"/>
For UK deliveries: I can confirm all vehicles will conform to ULEZ requirements (where applicable).	Yes <input type="checkbox"/> No <input type="checkbox"/>
I can confirm that any applicable plant supplied within Ireland or the UK will comply with Non-Road Mobile Machinery (NRMM) emissions regulations.	Yes <input type="checkbox"/> No <input type="checkbox"/>

### Section 9 Brief Overview of Products or Services Supplied

Please describe the products and/or services your company supplies, including any specialist capabilities or certifications:

### Section 10 References

Please supply the names and contact details of 3 organisations for which you have undertaken work / supplied products in the past 3 years in order that we can take up references to confirm your competence:

Reference 1	
<b>Contact Name</b>	
<b>Company Name</b>	
<b>Address</b>	
<b>Telephone No.</b>	
<b>Email</b>	

**Reference 2**

**Contact Name**

**Company Name**

**Address**

**Telephone No.**

**Email**

**Reference 3**

**Contact Name**

**Company Name**

**Address**

**Telephone No.**

**Email**

**Section 11 Declaration**

I declare the information provided within this questionnaire to be accurate and true.

**Name**  **Date**

**Signature**  **Job Title**

**For and on behalf of**

**Section 12 Attachments Checklist**

I confirm that the below documents are attached where relevant to my company's operations:

Health and Safety Policy and Statement	[ ]	[ ]
Insurance Certificate: Public Liability	[ ]	[ ]
Insurance Certificate: Employers' Liability	[ ]	[ ]
Insurance Certificate: Professional Indemnity (if relevant)	[ ]	[ ]
ISO 45001 (or SSIP) Safety Accreditation Certificate	[ ]	[ ]
Declarations of Performance (DoP) and CE / UKCA Certification	[ ]	[ ]
Quality Policy / Management Statement	[ ]	[ ]
ISO 9001 (or other) Quality Accreditation Certificate	[ ]	[ ]
Environmental Policy / Management Statement	[ ]	[ ]
ISO 14001 (or other) Environmental Accreditation Certificate	[ ]	[ ]
Responsible Sourcing Certification (e.g. BES 6001 / CARES)	[ ]	[ ]
PEFC or FSC Certificates	[ ]	[ ]
FORS Certificate (UK deliveries)	[ ]	[ ]

Waste Carrier's Licence	[ ]	[ ]
Copy of Accident Reporting and Investigation Procedures	[ ]	[ ]
Details of any RIDDOR / IR3 reportable incidents (last 3 years)	[ ]	[ ]
Modern Slavery Policy	[ ]	[ ]
Signed Conroy Supply Chain Code of Conduct	[ ]	[ ]

**Please return this completed questionnaire with all documentation to [procurement@conroy.ie](mailto:procurement@conroy.ie)**

**Questionnaire reviewed for and on behalf of Conroy by:**

<b>Name</b>	<input type="text"/>	<b>Date</b>	<input type="text"/>
<b>Signature</b>	<input type="text"/>	<b>Job Title</b>	<input type="text"/>