



# Standard HS09 Supplier Management

December 2016

Health and Safety



## Intent

Auckland Transport (AT) uses suppliers to enable it to operate and deliver its obligations to stakeholders. Suppliers are assessed for capability and must be competent to deliver the services on behalf of AT, or to deliver services to AT. Suppliers must ensure their health and safety (H&S) processes meet the intent of the AT H&S Standards, and this will be included in contracts and associated documentation.

Suppliers operating services on behalf of AT must ensure effective safeguards are in place for the H&S of workers and others.

## Performance Requirements

- 1.1 Systems are in place for pre-qualification, selection and retention criteria for work performed by suppliers along with a means for assuring their compliance with these criteria.
- 1.2. Selection criteria include the suppliers' commitment to H&S, their H&S Management Systems, requirements and specifications related to their work and services, the equipment provided, materials or products used, and AT's expectation of their performance.
- 1.3. Contracts include specific H&S requirements that suppliers must comply with. It is a management responsibility within the business unit managing the supplier to review and monitor performance on a periodic basis commensurate with the nature of the work or service being provided.
- 1.4. Suppliers will provide information on any risks associated with their operations, and supply an appropriate risk assessment for the works and services provided.
- 1.5. AT and its suppliers have processes in place for the consultation, co-operation and co-ordination of H&S activity.
- 1.6. Supplier H&S performance will be monitored. Suppliers will provide AT with indicators of H&S performance in line with AT's performance and monitoring standard.
- 1.7. Key Suppliers providing work or services on behalf of AT will have their H&S performance included within AT's overall H&S performance.
- 1.8. Suppliers controlling AT sites will manage the risks and hazards associated with the site to ensure all visitors and other suppliers are kept safe