[Your company name and logo]

RAMS Review Checklist

Use before a subcontractor starts work to check their risk assessment and method statement

Project		**Subcontractor**	
Activity		**RAMS ref and revision**	
Reviewed by		**Date**	

Scope and sequence

Check	Yes	No / N/A	Notes and action
Describes the actual work on this site, not a generic activity			
Sequence of work is clear and practical			
Matches the programme, drawings and site constraints			

Hazards and controls

Check	Yes	No / N/A	Notes and action
Significant hazards identified for this task and location			
Controls follow the hierarchy of control			
Work at height, lifting, excavation and hot works addressed where relevant			
Hazardous substances assessed (COSHH) where relevant			
Temporary works identified and linked to the TW register			
Permits required are listed (hot works, confined space, excavation, isolations)			

People, plant and equipment

Check	Yes	No / N/A	Notes and action
Supervision arrangements named			
Competence, training and cards listed for operatives and plant operators			
Plant and equipment listed with inspection requirements			
PPE specific to the task			

Emergency and environment

Check	Yes	No / N/A	Notes and action
Emergency and rescue arrangements specific to the task			
First aid, fire and spill arrangements covered			
Environmental controls for noise, dust, water and waste			

Communication

Check	Yes	No / N/A	Notes and action
Briefing to operatives planned and recorded			
Interfaces with other trades considered			
Review and change process stated			

Outcome

Accepted	Accepted with comments	Rejected, resubmit	Comments

Sign off

[Your company name and logo]

Role	Name	Signature	Date
Reviewer			
Subcontractor supervisor			

Check the clauses, periods and requirements in your own contract and procedures before use. This template is general guidance, not legal advice.