

CONTRACTOR INSURANCE AND ACCREDITATION SCHEDULE

FORM — SITE FILE

The evidence held for each contractor — certificates, accreditations, expiry dates

KD-SITE-CC-010 Rev A0

The evidence schedule behind an appointment. The competence judgement under CDM 2015 reg 8(3) — skills, knowledge, experience and organisational capability — is made and recorded on KD-CDM-SK-008; this sheet holds the certificates that judgement relied on, with their expiry dates, so that a lapsed employer's liability certificate (compulsory under the 1969 Act) is seen before it lapses and not after a claim.

1 THE CONTRACTOR AND THE WORK

PROJECT / SITE REF	SITE	DATE	CHECKED BY
CONTRACTOR	CONTACT	WORK TO BE APPOINTED FOR	APPROX. VALUE

2 EVIDENCE SEEN — ENTER THE EXPIRY DATE OR THE REFERENCE; "NOT PROVIDED" IS AN ANSWER

ITEM	REFERENCE / POLICY NO. / PROVIDER	EXPIRY / DATE	SEEN BY	OK?

3 GAPS AND RENEWALS

MISSING, EXPIRING WITHIN THE CONTRACT, OR CONDITIONAL

COMPETENCE ASSESSMENT REF (KD-CDM-SK-008) SCHEDULE REVIEW DUE

4 SIGNATURES

Checked by:					
PRINTED NAME	ROLE	COMPANY	SIGNATURE	DATE	TIME
Approved by:					
PRINTED NAME	ROLE	COMPANY	SIGNATURE	DATE	TIME

R REVISION HISTORY

Every revision of this document, and every review that found nothing to change. The revision on the front of this sheet is the one you are holding — check kubitdocs.com for the current one before use.

Rev	Date	Class	What changed	Authorised by
D0	2026-09-01	first-issue	First issue.	— not yet approved —
A0	2026-09-01	review	Approved for issue by the author. Content unchanged from the reviewed draft; the draft status strip is removed. No independent third-party review has been carried out.	Author — director, UK principal contractor, SMSTS. Not an independent review.

Class: first-issue · material (the law, a control, a field or the scope changed — past buyers are notified) · editorial (wording or layout only) · review (checked, nothing changed) · withdrawal. Revision prefix D = draft, not approved and not for sale; A = approved for issue by the person named, on the date shown.