

SAFETY OBSERVATION AND RAMS SPOT-CHECK CARD

FORM — SITE FILE

What was seen, whether it matched the RAMS, what happened next

KD-SITE-SO-011 Rev A0

A pocket card for the walk-round. CDM 2015 reg 13(1): the principal contractor monitors the work. Monitoring means looking at the work against the RAMS that describes it and writing down the gap — good or bad — and what happened next. Positive observations are worth recording: they tell you which contractors to keep.

1 OBSERVATION

PROJECT / SITE REF	SITE	DATE	OBSERVED BY
CONTRACTOR / GANG		WORK OBSERVED	RAMS REF / REV
			TIME

Work matched the RAMS

Gap between RAMS and work

Unsafe condition or act

Good practice worth noting

WHAT WAS SEEN

2 ACTION

IMMEDIATE ACTION TAKEN

REPORTED TO	FOLLOW-UP NEEDED	SITE INSTRUCTION REF	ACTION REGISTER R...
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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.