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PREQUALIFICATION ASSESSMENT RESULT FOR

Enterprize Steel Limited

ADDRESS

583 Rosebank Road
Avondale
Auckland

REGISTRATION EXPIRY DATE:

05 August 2027

CONTACT DETAILS

Luke Gernhoefer
0273144651

LAST ASSESSMENT SUBMIT DATE:

25 September 2026

NO	QUESTION	ASSESSED LEVEL	RESULT	COMMENTS
1	What insurances does your company hold?	Valid insurance documentation provided (10 points)	10/10	- Expiry 31/03/2027 - Expiry 31/03/2027 Valid insurance policy/certificate provided, dates verified, thank you.
2	Please provide a copy of your company's Health & Safety Policy and Procedures, or evidence of relevant external certification.	Reviewed policy and procedures (15 points)	15/15	Thank you for your health and safety policy and procedures, that have been reviewed and signed within the last 24 months. Note: I would recommend you include more detail on risk assessment i.e. including a risk matrix in your procedure and detail the 'control hierarchy' to show as a PCBU how you will minimise the likelihood of harm occuring.
3	How are workers involved in workplace health and safety?	Two examples provided (10 points)	10/10	Two examples of worker involvement from within the last 12 months were provided, thank you.
4	How do you record and investigate incidents and near	Reviewed register and completed investigation (15	15/20	The Incident register and incident/investigation report(s)

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If you have any questions regarding this assessment, or you'd like to know how you can improve your result, please contact us at sitewise@sitesafe.org.nz. ***We'll be happy to help..***

NO	QUESTION	ASSESSED LEVEL	RESULT	COMMENTS
	misses?	points)		provided were viewed – no evidence of discussions with workers on incidents/investigations findings or corrective actions. To improve here, please provide; • Evidence that incidents, near misses, and the outcomes of any investigations have been communicated to workers at meetings. Note: This does not include just noting that no incidents or near misses have occurred in your meeting minutes.
5	How do you manage subcontractors/contractors that you engage or manage?	Not Applicable		You have indicated that your company did not engage or manage sub-contractors/contractors in the last 12 months; therefore this question has been marked as not applicable.
6	Are you and your workers trained and competent for all aspects of the work you carry out?	Current training including higher-level learning, competency and/or years of experience (15 points)	15/15	Evidence showing current training and competency assessment has been provided, thank you.
7	How do you record hazards and risks in your workplace?	Risk register with initial and residual risk assessment. Has been reviewed (25 points)	25/25	Master risk register that shows review within the last 24 months, thank you.
8	What workplace and equipment inspections do you carry out?	Inspections and communication to workers (15 points)	15/15	Regular workplace and equipment inspections provided, including communication back to workers, thank you.
9	How do you plan for and manage high-risk or notifiable work?	High-risk example communicated to workers with training (15 points)	15/15	Evidence of high-risk or notifiable work with all the required elements has been provided, thank you.
10	How do you monitor the health of workers who are, or may have been exposed to workplace health hazards?	Pre-employment/baseline and regular testing (15 points)	15/15	2025 (last review) and 2026 health monitoring evidence was viewed and confirms regular health monitoring has been conducted, thank you.
11	If you use or store hazardous substances, products or materials, please provide evidence of how you manage this aspect of your business?	All of the required elements provided (20 points)	20/20	All of the elements required for this question have been provided, thank you.
12	How does your company ensure a mentally healthy workplace? (5 points)	Signed policy or statement of intent (5 points)	5/5	Thank you for the signed document.
13	Has your company been prosecuted or investigated by Work Safe NZ, Civil Aviation or Maritime NZ in the last 5 years?	Not Applicable		Company has advised that no investigations by Work Safe NZ, Civil Aviation or Maritime NZ have been carried out in the last 5 years.

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ASSESSOR'S OVERALL COMMENTS

Thank you for the evidence submitted to support your assessment. Please refer to the assessor's comments for guidance on the information required for questions that did not obtain full marks. Good work on maintaining your gold status again this year.
Keep up the good work,
Regards Paul H-S
SiteWise Assessor
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TOTAL SCORE		160 out of a possible 165
TOTAL SCORE		97%

This report has been prepared by SiteWise for the named Company using our professional judgment based on the information provided by the Company. SiteWise have accepted comments and reviewed documentation provided by the Company. The accuracy of the information provided has not been verified. SiteWise does not accept any responsibility for the accuracy or completeness of the information supplied, or how it is used by either the Company or any other organisation or individual with access to the report. This report provides a view as to the potential state of various aspects of the Company's health and safety management systems and their application. This assessment has been carried out in the context of a prequalification process not an in-depth audit or review.

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