**CLOCS Self-assessment scoring sheet**

***CLOCS Standard Version 4***

|  |  |
| --- | --- |
| ***Project*** |       |
| ***Date*** |       | **Completed by** |       |

|  |
| --- |
| This CLOCS Self-assessment scoring sheet is designed to complement the Self-assessment checklist for Principal Contractors which sites may use to establish whether they are meeting the requirements as outlined within section 5 of the CLOCS Standard (version 4), ‘Principal contractor duties’. The Standard itself includes a number of requirements, some of which are mandatory (designated by ‘shall’ within the Standard) while others are recommended or optional (designated by ‘should’ and ‘may’). |

Each of the eleven sections of the Checklist/Standard should be individually scored to reflect the level of performance established by the monitoring process.

1. no evidence at all of the CLOCS Standard being met
2. although the CLOCS Standard is not being fully met, there is evidence that efforts are being made albeit with room for improvement
3. the requirements of the CLOCS Standard are being met

Some sections (noted with \* below) include additional best practice opportunities, highlighted as non-bolded italicised questions within the self-assessment checklist. These sections may be awarded 3 points where these additional questions have been suitably addressed demonstrating performance beyond the minimum requirements of the CLOCS Standard.

Sections marked as N/A are no longer assessed as part of the CLOCS site monitoring process but remain key requirements for Principal Contractors, typically undertaken by the procurement team.

|  |  |
| --- | --- |
| **Standard section** | **Score** |
| 1 | COMMUNITY IMPACT \* |  | /3 |
| 2 | CONSTRUCTION LOGISTICS PLAN |  | /2 |
| 3 | SITE AND FLEET OPERATOR PROCUREMENT | *N/A* | /2 |
| 4 | DELIVERY MANAGEMENT SYSTEM \* |  | /3 |
| 5 | VEHICLE ROUTES \* |  | /3 |
| 6 | GROUND CONDITIONS \* |  | /3 |
| 7 | ACCESS AND EGRESS |  | /2 |
| 8 | SITE ACCESS CHECKS \* |  | /3 |
| 9 | LOADING AND UNLOADING |  | /2 |
| 10 | COMPLIANCE REPORTING |  | /2 |
| 11 | COLLISION REPORTING | *N/A* | /2 |
| **Total score** |  | **/23** |