

Compliance Evidence Sheet

Site

Date

Area	No	Date of Document	Company	Comments
Fire	1.0			
	1.1			
	1.2			
	1.3			
a	1.4			
b	1.4			
c	1.4			
d	1.4			
e	1.4			
f	1.4			
h	1.4			
i	1.4			
j	1.4			
k	1.4			
	1.5			
	1.6			
Asbestos	2.0			
	2.1			
	2.2			
	2.3			
Electricity	3.0			
	3.1			



	3.2			
a	3.2			
	3.3			
a	3.3			
	3.4			
a	3.4			
	3.5			
a	3.5			
	3.6			
a	3.6			
	3.7			
Gas/Oil	4.0			
	4.1			
a	4.1			
	4.2			
a	4.2			
Legionella	5.0			
	5.1			
	5.2			
a	5.2			
b	5.2			
c	5.2			
LOLER	6.0			
	6.1			
a	6.1			



b	6.1			
a	6.2			
b	6.2			
LEV	7.0			
	7.1			
a	7.1			
b	7.1			
Com Kitchen	8.0			
	8.1			
	8.2			
a	8.3			
b	8.3			
	8.4			
Glazing	9.0			
	9.1			
Transport	10.0			
	10.1			
a	10.1			
b	10.1			
c	10.1			
d	10.1			
	10.2			
a	10.2			
b	10.2			

Traffic	11.0			
	11.1			
Outdoor	12.0			
	12.1			
	12.2			
a	12.2			
	12.3			
a	12.3			
b	12.3			
c	12.3			
Security	13.0			
a	13.1			
b	13.1			