

Risk & Mitigating factors – Plumbing

RISK	MITIGATING FACTORS	LEVEL (HIGH/MEDIUM/ LOW)
Safety:	Contractor to Demonstrate a comprehensive working SHEQ system to manage the execution of the works safely. ERI will perform reference checks on previously completed projects	Med
Schedule:	ERI need to ensure that the successful contractor does not lack the necessary experience required to execute the works and meeting the required delivery dates by using professional execution and management systems	Med
People: Skills	Contractor to submit resumes, showing years of experience and certificates of competence of their relevant Core personnel currently employed by them which will be involved in the execution of the works. Also provide proof of previous orders of this nature	Med
Environment: The contractor might pollute the environment	The Subcontractor must supply the plan on how they are going to comply with environmental regulations. This should be demonstrated in their SHEQ policy and plan	Med
Weather conditions, fuel supply	Pre-planning to be done – weather bureau to be contacted daily. Manage in accordance with NEC3 Contract.	Med

