

Business Compliance Overview

Morgans Of Usk Ltd



Smas Worksafe accreditation has been achieved following an assessment of the company's Health & Safety documentation, and compared against the SSIP Core Criteria, which set out the standards required to achieve accreditation.

This company has achieved certification by meeting the required standards on the below criteria:



Some of our trusted clients:



As part of your Smas Worksafe accreditation your company details have been placed on the **Smas Worksafe Client Portal** which allows all client users to view your trade and contact details and contact you for tender opportunities as they see fit.



SSIP Approved

Smas Worksafe accreditation

Morgans Of Usk Ltd

Has been checked and verified against the SSIP Core Criteria and UK Health & Safety legislation, and the company has been awarded Smas Worksafe accreditation.

Contractor

| Assessment approval date: | 25/03/2024 |
|---------------------------|------------|
| Certificate expiry date: | 25/03/2025 |
| Certificate number: | 151809 |

Signed on behalf of: Smas Worksafe

A. Annetts



A registered member scheme of Safety Schemes In Procurement (SSIP)

Full validation of this certificate should be made via the SSIP Portal **www.ssipportal.org.uk**





Finance and Business Standing

| Q1: Select the option which best reflects your company size and upload copy of accounts | A1: Medium or Large Company Evidence: "MOU audited accounts to May 2023 - 2024-02-29.pdf" |
|---|--|
| Q2: Do you hold any insurances which are currently up-to-date? | A2: Yes Evidence: "MOU Employers Liability Cert exp 01-06-2024.PDF", "MOU Insurance Summary exp 31-5-2024 (updated).pdf", "MOU Public Liability Cert exp 01-06-2024.PDF" |
| Q3: Has your company or any of its Directors and/ or Executive Officers been the subject of criminal or civil court action (including for bankruptcy or insolvency) | A3: No Evidence: |
| Q4: If your company or any of its Directors and/or Executive Officers are the subject of ongoing or pending criminal or civil court action (including for bankruptcy or insolvency) in respect of the business activities currently engaged in,have all claims been properly notified in accordance with relevant Insurance policy requirements and been accepted by the insurers? | A4: Not Relevant Evidence: |
| Q5: Has your company or any of its Directors and/ or Executive Officers been in receipt of enforcement/remedial orders that are still unresolved (such as those in relation to Environment Agency or Office of Rail Regulation enforcement), in the last three years? | A5: No Evidence: |



Anti Bribery and Modern Slavery

The company providing this evidence has completed the online PAS91 question set, which includes a section on Anti-Bribery & Modern Slavery. The company is provided with two choices – either to provide policies of Anti-Bribery and Modern Slavery or to subscribe to templates provided by SMAS.

The evidence provided herein will be dependent on how the company has responded, as per the above options.

| Q1: Do you have a current Anti-bribery and Corruption policy? | A1: Yes Evidence: "MOU-POL-007 - Anti Bribery & Corruption Policy Rev 8 28-3-2023.pdf" |
|--|---|
| O2: Do you have a current Modern Slavery policy? | A2: Yes Evidence: "MOU-POL-011 - Anti Slavery & Human trafficking Policy Rev 3 28-3-2023 (reviewed).pdf" |
| Q2: Do you have a current Modern Slavery policy? | A2: Yes Evidence: "Vendor compliance - East Recruitment Admin LTD.pdf" |
| Q2: Do you have a current Modern Slavery policy? | A2: Yes Evidence: "Vendor evidence - East Recruitment Admin Ltd 2024 ALP Certificate.pdf" |
| Q2: Do you have a current Modern Slavery policy? | A2: Yes Evidence: "Vendor evidence - GLAA (Gangmasters & Abuse) EAST0020 Licence Certificate 2024-2025 (exp 7-2-2025).pdf" |



Contractor Self-assessed

Smas Worksafe accreditation

Morgans Of Usk Ltd

Has been verified against the following additional question sets:

Anti-Bribery & Modern Slavery Financial Information Including Business & Professional Standing

| Assessment approval date: | |
|---------------------------|------------|
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