

Business Compliance Overview

Kone Plc



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:

- ✓ Health & Safety policy and organisation for Health & Safety
- ✓ Arrangements
- ✓ Competent advice - corporate and construction related
- ✓ Individual qualifications and experience
- ✓ Monitoring, audit and review
- ✓ Workforce involvement
- ✓ Accident reporting and enforcement action; follow up investigation
- ✓ Sub-contracting /consulting procedures (if applicable)
- ✓ Risk assessment leading to a safe system of work
- ✓ Co-operating with others and co-ordinating your work with that of other contractors
- ✓ Welfare provision

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 Deem-to-Satisfy

Smas Worksafe accreditation

Kone Plc

Has been checked and verified against the SSIP Core Criteria and UK Health & Safety legislation by

and through SSIP Deem-to-Satisfy the company has been awarded Smas Worksafe accreditation.

Contractor

Assessment approval date: 27/11/2024

Certificate expiry date: 30/11/2025

Certificate number: 161853

Signed on behalf of:

Smas Worksafe



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

To check full validation of this certificate, please contact Smas Worksafe directly by phone **01752 697370** or email **info@smasltd.com**.



SSIP Deem-to-Satisfy

Smas Worksafe accreditation

Kone Plc

Has been checked and verified against the SSIP Core Criteria and UK Health & Safety legislation by

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Principal Contractor

Assessment approval date: 27/11/2024

Certificate expiry date: 30/11/2025

Certificate number: 161853

Signed on behalf of:

Smas Worksafe



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Environmental Management

The company providing this evidence has completed the online PAS91 question set, which includes a section on Environmental Management. The company is provided with two choices - either to provide evidence of a valid, in-date ISO accreditation (14001), a valid EMAS certificate or to answer 6 questions as per the PAS91 framework which describes the approach through sharing of policies and other documentation.

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

Q1: Do you hold a valid certificate demonstrating that your Policy and Arrangements for Environmental Management have been audited and approved by a third party/independent organisation?

A1: Yes

Evidence: "ONE ISO LRQA ISO 14001 June 2024_tcm45-131349.pdf"

Quality Management

The company providing this evidence has completed the online PAS91 question set, which includes a section on Quality Management. The company is provided with two choices - either to provide evidence of a valid, in-date ISO accreditation (9001), or to answer 6 questions as per the PAS91 framework which describes the approach through sharing of policies and other documentation.

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

Q1: Do you hold a valid certificate demonstrating that your Policy and Arrangements for Quality Management have been audited and approved by a third party/independent organisation?

A1: Yes
Evidence: "ONE ISO LRQA ISO 9001 June 2024.pdf"

Finance and Business Standing

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|---|--|
| <p>Q1: Select the option which best reflects your company size and upload copy of accounts</p> | <p>A1: Medium or Large Company Evidence: "Accounts 2024.pdf"</p> |
| <p>Q2: Do you hold any insurances which are currently up-to-date?</p> | <p>A2: Yes Evidence: "Certificate 2024 Kone - NI Ltd - Main.pdf", "CAR only.pdf", "EUR 2024 CIL PL and PI 5M (Excluding Pollution).pdf", "Employers Liability Insurance Certificate.pdf", "EL 25m 1.pdf"</p> |
| <p>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)</p> | <p>A3: No Evidence:</p> |
| <p>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?</p> | <p>A4: Not Relevant Evidence:</p> |
| <p>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?</p> | <p>A5: No Evidence:</p> |

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.

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| Q1: Do you have a current Anti-bribery and Corruption policy? | A1: Yes Evidence: "KONE plc_Anti-Bribery & Corruption.pdf" |
| Q2: Do you have a current Modern Slavery policy? | A2: Yes Evidence: "KONE Plc Modern Slavery Act Statement 2023 - signed_tcm45-44093 (1).pdf" |

Contractor Self-assessed

Smas Worksafe accreditation

Kone Plc

Has been verified against the following additional question sets:

Environmental Management Systems
Quality Management Systems
Anti-Bribery & Modern Slavery
Financial Information Including Business & Professional Standing

Assessment approval date:

Certificate expiry date: 30/11/2025

Certificate number: 161853

Signed on behalf of:

Smas Worksafe



Registered Member

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

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

