

SHEQ ALERT

ALERT TOPIC	Using unauthorised products	ALERT REFERENCE:	2024 Q002
TARGET AUDIENCE:	Managers and Engineers (CRL Highways Operations)	AUTHORISED BY:	Simon Dewsbury
DATE OF ISSUE:	Friday 30 August 2024	DISPLAY UNTIL:	March 2024

INTRODUCTION

- Some clients (such as National Highways) include contractual requirements in their scope of works that requires contractors to seek approval of proposed construction products.
- The contractual requirements might be a direct (written) requirement or by indirect reference to other (design) documents.



REASON FOR ISSUING THIS ALERT

- Recently we made some proposals to rectify a product non-conformance.
- It later became apparent that the proposed corrective actions did not comply with the contract specification and were rejected by the client resulting in a further non-conformance.

CONCLUSIONS AND DISCUSSION POINTS

- The Specification for Highway Works, Concrete Repairs section (Clause 5703.4) requires the contractor to prepare and submit a 'Repair Product Statement' to the overseeing organisation (client) which should include a list of proposed repair products / systems.
- The products therein must be compliant with any contract specific requirements (ref to Specification Appendices)
- If any of the agreed products are changed or added to, this statement must be amended and resubmitted via the contractual communication channels prior to the site construction process being changed.









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SHEQ ALERT REVIEW AND BRIEFING RECORD

ALERT TOPIC:	Using unauthorised products	ALERT REFERENCE:	2024 Q002			
PROJECT NAME:		DATE OF BRIEFING:				
BRIEFING DELIVERED BY:						
The following people have signed to confirm receipt and understanding of this SHEQ Alert:						
The following peo	ople have signed to confirm	receipt and understandin	g of this SHEQ Alert:			
The following peo	ople have signed to confirm	receipt and understandin				
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Please use this area to record any comments, questions or further actions arising from this briefing:

If you have any SHEQ issues that you wish to discuss, please contact your supervisor, line manager, or a member of the SHEQ team.





