

CLOCS Site Monitoring Policy for Clients and Principal Contractors

The following policy was agreed by the CLOCS Working Group on 26 September 2017 to drive and constructively support industry implementation of the CLOCS Standard on construction sites.

All CLOCS Site Monitoring Visits are completed in a constructive and supportive way to help companies identify ways to improve implementation. This policy does not seek to punish, but exists to help Champions understand and improve site compliance and consequently reduce the risk of collisions between HGVs and Vulnerable Road Users (VRUs) on the public road.

Each organisation will define their sites/workplaces differently – what matters is that they are properly assessed by the client/principal contractor to identify those posing credible risks.

Few organisations are already implementing CLOCS on all their projects, though all CLOCS Champions are encouraged to do so. Every CLOCS Champion has an outline implementation plan which summarises its own progressive journey towards widespread implementation of the CLOCS Standard over a period of time. Client and contractor CLOCS Champions specifically set out their intended timescales for when 25%, 50%, 75% and finally all of their sites should be implementing the CLOCS Standard.

This CLOCS policy specifically relates to clients and principal contractors with responsibility for activities/operations on and relating to a construction site.

- All organisations should, as a matter of course, assess all their sites/workplaces for the risk of collisions between HGVs and VRUs. The CLOCS Guide ‘Managing Supplier Compliance’ can help with the risk profiling of sites.
- All sites/workplaces assessed as presenting a credible risk should implement the CLOCS Standard wherever possible and practical.
- CLOCS Champions are required to submit an implementation plan to outline the proportion of sites/workplaces that will be actively implementing the CLOCS Standard and when they expect to achieve this by.
- Every year at least 20% of a CLOCS Champion’s construction sites/workplaces in scope of CLOCS (as identified through the current Implementation Plan) will be required to undertake one or more visits from the CLOCS Site Monitoring Team.
- If the proportion of sites implementing the CLOCS Standard falls significantly below that proposed in the outline implementation plan, the Champion will need to agree a way forward with the CLOCS team.
- If a Champion fails to demonstrate that at least 20% of sites proposed have received a visit from the CLOCS Site Monitoring Team, then the Champion will need to agree a way forward with the CLOCS team.
- At least 80% of the sites visited by the CLOCS Site Monitoring Team should be compliant on all 7 aspects of the approved [checklist](#). Non-compliances will be identified via an action plan that should be addressed as soon as possible.
- A Champion’s status is at risk of suspension if the above policy is not complied with.