



C1 and C1P Membership Form – Provision of Evidence

Form section	Topic	Key references	Types of evidence required <small>(the examples below are for guidance only, please do not limit your evidence to these documents only, if you have other evidence you consider relevant)</small>
Part 2 – 6.3	PUWER compliance	<p>WJA Blue Code of Practice – Sections 13, 18, 18.3.3 and 18.5</p> <p>PUWER Regulations 12, conclusion in appendix 3 – reference to rupture or disintegration</p> <p>PUWER Regulation 4, reference to suitability</p> <p>PUWER Regulation 5, reference to maintenance</p> <p>PUWER Regulation 6, reference to Inspection.</p> <p>Regulation 6 is important because inspections are references in paragraphs 1,2,3 and 4 . Hoses when attached to the machine become part of the assembly. This means, under Section 6 Guidance 80 & 81, inspections need to be recorded, while pre use checks do not. 6.3 also refers to records with no particular format.</p> <p>Where ACOP 6 Section 82 (page 23) of PUWER refers to a ‘significant risk’ you should carry out a suitable inspection.</p>	<p>Equipment maintenance records showing work carried out and parts replaced</p> <p>Hose register, rating, delivery date and test certificate</p> <p>Inspection register, when a piece of work equipment shows a defect requiring action.</p>
Part 2 – 6.4	Safe use and maintenance of jetting hoses	<p>WJA Blue Code of Practice – Sections 14.0, 14.3.1, 14.3.2</p> <p>BS EN1829-2</p> <p>As part of an assembly, follow PUWER regulations.</p>	<p>Hose register.</p> <p>Monitoring scheme and testing regime</p>
Part 2 – 6.5	Jetting hose inspections	<p>WJA Blue Code of Practice – Appendix 1.</p> <p>As part of an assembly, follow PUWER regulations.</p>	<p>Hose register.</p> <p>Hose procedure check list.</p>

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Part 2 – 6.6	Jetting hose register	WJA Blue Code of Practice Appendices 2 and 3, sections 14.3.1 and 14.3.2. As part of an assembly, follow PUWER regulations.	Hose register showing all the required details as specified within the WJA Code of Practice.
Part 2 – 6.7	Noise and vibration	WJA Blue Code 6.5 & 6.6 also the Management regulations sect 6 refers to Health surveillance.	Noise and vibration register, test results and occupational health surveillance.
Part 2 – 6.8	Risk assessments and method statement (RAMS)	Management of Health and Safety at work Regulations Section 3 (Risks) WJA Blue Code of Practice – Sections 2.0.3, 6.3 to 6.6, Appendix 1 Personnel Section, Item 2, and Appendix 6	Copy of an example of a job description showing your risk assessment and a method statement.
Part 2 – 7	Health surveillance	WJA Blue Code of Practice – Sections 6.01 and 7.12.3 Management Regulations – Regulation 3 refers to health surveillance.	Name of your supplier organisation and or a copy of a personnel report (data that can identify individual removed)
Part 2 – 8	Training	WJA Blue Code of Practice – Sections 4 and 5 and Appendix 8. For a training matrix, an in-house format is usually used, identifying the individual training requirements for each person, with a record kept of training attended.	Copies of WJA cards or certificates showing modules attained for at least two operatives.
Part 2 – 8.4	Competency monitoring scheme	WJA Blue Code of Practice – Sections 4.2.5 and 5.02, and Appendix 7.	Example of your scheme form
Part 2 – 8.1 and 8.2	WJA training courses	WJA Blue Code of Practice – Section 4 and Appendix 8.	WJA jetting cards