

FOI 071/2024 Approval

Could I have electronic copies of the following please, (the document may called something similar in your trust, eg Ventilation Policy maybe called Ventilation Safety Policy or even Plan.

- **Ventilation Policy**
In development and therefore intended for future publication. The Trust rely on exemption Section 22 of the Freedom of Information Act 2000.
- **Working at Heights Policy/SOP (Estates)**
Please see attachment
- **Confined Spaces Policy/SOP (Estates)**
Please see attachment
- **Asbestos Policy**
In development and therefore intended for future publication. The Trust rely on exemption Section 22 of the Freedom of Information Act 2000.
- **Asbestos Management Plan**
Please see attachment
- **Blank Weekly/Monthly Fire Wardens Check List**
Please find attached the required document that the Trust provides to a site's 'Responsible Person' upon request.
- **Blank Weekly/Monthly Check list for Generators**
This Varies dependent on the type of generator and site, please see attached example of a check list.
- **Blank Window Restrictor Inspection Check list**

The Trust do not have a window restrictor checklist. If we notice any unrestricted windows during environmental risk assessments, they would be added to the action plan. Please note that currently we do not have any windows that require restriction that aren't already restricted.
- **Blank Quarterly/Six Monthly/Annual Ventilation inspection Check list**
N/A- contracted out
- **Blank Quarterly/Six Monthly/Annual TMV Check list**
N/A - contracted out