

Application for Contractor Safety Pre-Qualification

Note: Contractors <u>must have a valid contract</u> with the GTAA and a recommendation to proceed with this application from their <u>GTAA Initiator</u> to be eligible to proceed with this application and submission. The <u>GTAA Initiator</u> is the GTAA Project Manager, Functional Manager, Contract Administrator or Strategic Sourcing representative overseeing the contract. For help in completing this application refer to the **GTAA Contractor Safety Pre-Qualification Guidelines** for the detailed mandatory documentation submission requirements with the application. The Guidelines can be accessed using this link: <u>https://www.torontopearson.com/en/operators-at-pearson/construction/before-you-start</u> - look under "Constructor on-boarding".

Questions and completed applications must be submitted to: constructioncompliance@gtaa.com

SECTION A: INITIATION								
Indicate whether the application is new or a renewal, and the contract type(s) to be undertaken.								
NEW APPLICATION		/AL	■ RENEWAL for COR [™] Certified Contractor					
Construction Contracts	Mainte Contrae		Construction and Maintenance Contracts					
GTAA Initiator Name:			GTAA Initiator	r E-ma	ail:			
SECTION B: COMPANY ID	ENTIFICAT	ON						
Provide contact information fo	or the overall	organization as w	ell as provide ar	n over	view of its legal	structure.		
Business Name:				Nui	mber of Years in	Business:		
Subsidiary/Division of: Telephone:								
Address: Pos				stal Code:				
Key Contact Name:								
Key Contact E-mail:								
Company is a:	ompany is a:				Corporation	Joint Venture		
Company work activity regulated under:		Federal Legislation (Canada Labour Code)			Provincial Legislation (Ontario Occupational Health & Safety Act)			
SECTION C: WSIB AND INCIDENT PERFORMANCE INFORMATION								
Applicants must be registered with the WSIB and provide their account information along with their injury history as indicated below. Construction Managers / General Contractors must attach a sample "Project Safety Report"								
WSIB Account No.:			WSIB NAICS Code:					
Class and Sub			class:	10	N/A			
WSIB SUPPORT DOCUMENTS (ATTACH COPIES)			YES		NO	N/A		
WSIB Clearance Certificate								
Workplace Injury Summary Re	port (WISR)							
Premium Rate Summary State	ment							



SECTION C: WSIB AND INCIDENT PERFORMANCE INFORMATION (Continued)							
INCIDENT PERFORMANCE (ATTACH COPIES)		YES	NO	N/A			
Overall Project Incidence Rate (Constructor must provide data for last 3 projects)	Project Incidence Rate (Constructor must provide		-				
Convictions / Penalties issued by Governing Authority in the past 3 years (i.e., MLTSD, TSSA, Labour Canada, etc.)	onvictions / Penalties issued by Governing Authority in ne past 3 years (i.e., MLTSD, TSSA, Labour Canada, etc.)			-			
Previous Occurrences / Incidents at GTAA in the past 3 years							
SECTION D: CERTIFICATE OF RECOGNITION (CC	OR™) o	or OTHER 3 rd PA	RTY VALIDATION				
The GTAA has mandated that Constructors (construction for the GTAA have achieved or are in the pursuit of COR ^T <u>https://www.torontopearson.com/en/op</u>	™ certif	ication. See websit	e for details:				
CONSTRUCTION ONLY		YES	NO	N/A			
Is the organization actively registered in IHSA COR™?							
IHSA COR™ Enrolment Date:							
Is the applicant IHSA COR™ certified in Ontario?							
COR™ Certificate No. (attach copy of certificate)							
COR [™] Certification Expiration Date:							
Has a COR™ Internal audit been completed? (attach copy	y)						
Has a COR™ External audit been completed? (attach copy)							
OTHER		YES	NO	N/A			
OHSAS 18001 / ISO 45001 certified?							
CSA Z45001 Compliant?							
Other – please specify:							
SECTION E: PERSONNEL (must include Manager, Supervisor and Safety Coordinator)							
Applicant shall provide the details of any personnel dedicated to GTAA Work. The submission must include details on the Manager, Supervisor, and Health and Safety Coordinator . Résumés for each person must be provided along with training documentation to ensure proficiency for the position held.							
HEAD-OFFICE PERSONNEL DEDICATED TO GTAA WORK (attach additional personnel, if required)							
Name:	Title:						
Years with Company:	Years o	of related experien	ce:				
Accreditations and Safety Training/ Qualifications:							

Accreditations and Safety Training/ Qualifications:

Related experience/ Project Value:



SECTION E: PERSONNEL (must include Manager, Supervisor and Safety Coordinator) (Continued)						
HEAD-OFFICE PERSONNEL DEDICATED TO GTAA WORK (attach additional personnel, if required)						
Name:	Title:					
Years with Company:	Years of related experience:					
Accreditations and Safety Training/ Qualifications:						
Related experience/ Project Value:						
Name:	Title:					
Years with Company:	Years of related experience:					
Accreditations and Safety Training/ Qualifications:						
Related experience/ Project Value:						
SITE PERSONNEL DEDICATED TO GTAA WORK (attach résumés) (attach additional personnel, if required)						
Name:	Title:					
Years with Company:	Years of related experience:					
Accreditations and Safety Training/ Qualifications:						
Related experience/ Project Value:						
Name:	Title:					
Years with Company:	Years of related experience:					
Accreditations and Safety Training/ Qualifications:						
Related experience/ Project Value:						
Name:	Title:					
Years with Company:	Years of related experience:					
Accreditations and Safety Training/ Qualifications:						
Related experience/ Project Value:						



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SECTION F: TYPE OF WORK PERFORMED

Multi-discipline applicants must identify all applicable industry types for current and future work. Only work identified under this section may be undertaken for the GTAA (check all that may apply):

General Contractor	Construction Manager	Facility Maintenance & Operations (FMO)	Engineering / Inspection
Electrical	Mechanical	HVAC	Carpentry / Millwork
IT – Systems	Security Escorting	Life Safety Systems	Automation / Controls
Drywall	Painting/ Caulking	Demolition	Landscaping / Tree Removal
Roofing	Flooring	Structural Steel	Signage / Graphics
Civil - Concrete	Asphalt/ Paving	Waste Removal	Security Systems / Cameras
Windows/ Doors	Excavating	Loading Docks	Environmental/ Abatement
Fencing	Snow Removal	Glazing	People Moving Devices
Relamping	Cleaning	Baggage Handling	Animal / Pest Control
Fuels / Refueling	Conveyors	On Site Delivery	Transportation / Logistics

Other:

SECTION G: ADDITIONAL PROGRAM CONSIDERATIONS

In addition to the mandatory components of your safety program, identify the activities your organization can perform, manage and/or anticipates undertaking for the GTAA. Documentation (i.e., policies, procedures, etc.) outlining how each identified activity is safely controlled shall be submitted with the safety pre-qualification application.

ACTIVITY	YES	N/A
Protection of the General Public		
Work within Secure / Restricted Areas		
Working at Heights		
Use of Ladders		
Use of Scaffolds and/or Temporary Work Platforms		
Energy Source Alteration, De-energization, or Lockout		
Work in Confined Space		
Hot Work		
Use of Cranes or other Hoisting and Rigging		
Work with Machinery, Conveyors or Baggage Handling Systems		
Use of Power Tools		



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SECTION G: ADDITIONAL PROGRAM CONSIDERATIONS (Continued)						
ACTIVITY		YES		N/A		
Excavation or Trenching Work						
Ground Disturbance or Surface Penetration Work						
Demolition Work						
Use of Traffic Control Equipment or Personnel						
Use of Mobile Equipment and/or Access Equipment						
Use of GTAA-owned Equipment						
SECTION H: SUBMISSION CHECKLISTS						
Checklist 1 is for New Applications and/or Renewal Applications Checklist 2 is for Renewal Applications of Contractors with COP checklist in full by verifying their submission particulars against the CHECKLIST 1 – NEW APPLICATIONS AND RENEWAL A	R [™] Certification Certificat	ation. Ap ms below	plicants sh /.	all complete the applicable		
SUBMISSION ITEM	Provided	N/A		RAM SECTION / PAGE #		
Guideline Section 3.1 – Completion of Application		-		<u> </u>		
Section A - Initiation - Contract Type(s) and GTAA Initiator		-				
Section B - Company Identification		-				
Section C - WSIB & Incident Performance Information		-				
Section D - COR™ or 3 rd -Party Validation						
Section E - Personnel Identified		-				
Section F - Type of Work Performed Identified		-				
Section G - Additional Program Considerations Identified		-				
Section I - Declaration Signed and Dated		-				
Guideline Section 3.2 – Submittals						
A] Occupational Health & Safety Program Manual (see Guideline Section 5)						
B] Certificate of Recognition						
IHSA COR™ Certificate						
COR™ Letter of Good Standing or alternative accreditation						
C] Workplace Injury Summary Report (WISR)		-				



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SECTION H: SUBMISSION CHECKLISTS (Continued)					
CHECKLIST 1 – NEW APPLICATIONS AND RENEWAL APPLICATIONS WITHOUT COR [™] CERTIFICATION					
SUBMISSION ITEM	Provided	N/A	PROGRAM SECTION / PAGE #		
Guideline Section 3.2 – Submittals					
D] WSIB Clearance Certificate		-			
E] WSIB Premium Rate Summary Statement		-			
F] Summary of MLTSD/TSSA/Labour Canada Penalties or Convictions					
G] Summary of Previous 3 Projects H&S Statistics (Constructors)					
H] Copy of Safety Audit					
Internal Safety Audit Document					
External Safety Audit Document					
I] Written Summary of H&S Issues/ Incidents at GTAA					
J] Personnel Dedicated to GTAA Work					
Résumé of Manager					
Records of Training for Manager					
Résumé of Supervisor					
Records of Training for Supervisor					
Résumé of Safety Coordinator					
Records of Training for Safety Coordinator					
Guideline Section 5 –OH&S Program Elements					
A] H&S Policy Statement – signed and dated within the previous year by company officer		-			
B] Hazard Assessment, Analysis and Control					
Hazard Assessment Process		-			
Risk Assessment Process		-			
Sample Project / Work Specific Safety Plan		-			



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SECTION H: SUBMISSION CHECKLISTS (Continued)							
CHECKLIST 1 – NEW APPLICATIONS AND RENEWAL APPLICATIONS WITHOUT COR [™] CERTIFICATION							
SUBMISSION ITEM	Provided	N/A	PROGRAM SECTION / PAGE #				
Guideline Section 5 –OH&S Program Elements							
F] Personal Protective Equipment Policy and Program		-					
G] Preventative Maintenance Policy and Program		-					
H] Training and Communication							
Training Process (including Orientation)		-					
Communication Process (safety meetings or toolbox talks)		-					
I] Workplace Inspection Policy and Program		-					
J] Investigations and Reporting Process		-					
K] Emergency Preparedness and First Aid Program		-					
L] Statistics and Records Process		-					
M] Legislation and Other Requirements							
Roles and Responsibilities Policy		-					
Process for Posting H&S Documentation and Information		-					
N] Management Review and Management of Change Standard		-					
O] Health and Hygiene							
WHMIS Process		-					
Process for controlling applicable biological, chemical, or physical hazards		-					
Pandemic protocols		-					
P] H&S Representative / Joint H&S Committee (JHSC) Process		-					
Q] Workplace Violence							
Workplace Violence and Harassment Policy		-					
Workplace Violence and Harassment Program		-					
R] Return to Work							
Return to Work Policy		-					
Return to Work Program		-					



SECTION H: SUBMISSION CHECKLISTS					
CHECKLIST 2 – RENEWAL APPLICATION FOR COR [™] CERTIFIED CONTRACTOR					
SUBMISSION ITEM	Provided	N/A	PROGRAM SECTION / PAGE #		
Guideline Section 3.1 – Completion of Application					
Section A - Initiation - Contract Type(s) and GTAA Initiator		-			
Section B - Company Identification		-			
Section C - WSIB & Incident Performance Information		-			
Section D - COR [™] or 3rd-Party Validation					
Section E - Personnel Identified		-			
Section F - Type of Work Performed Identified		-			
Section G - Additional Program Considerations Identified		-			
Section I - Declaration Signed and Dated		-			
Guideline Section 3.2 – Submittals					
A] Occupational Health & Safety Program Manual		-			
Sample Project / Work Specific Safety Plan		-			
B] Certificate of Recognition (COR					
COR™ Certificate					
COR™ Letter of Good Standing or alternative accreditation					
C] Workplace Injury Summary Report (WISR)		-			
D] WSIB Clearance Certificate		-			
E] Firm Classification and Premium Rate Information					
WSIB Premium Rate Summary Statement		-			
F] Written Summary for MLTSD/TSSA/Labour Canada Penalties or Convictions					
G] Written Summary of Previous 3 Projects H&S Statistics					
H] Copy of Safety Audit					
Internal Safety Audit Document					
External Safety Audit Document					
I] Written Summary of H&S Issues/ Incidents at GTAA					



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SECTION H: SUBMISSION CHECKLISTS (Continued)						
CHECKLIST 2 –RENEWAL APPLICATION FOR COR [™] CERTIFIED CONTRACTOR						
SUBMISSION ITEM	Provided	N/A	PROGRAM SECTION / PAGE #			
Guideline Section 3.2 – Submittals						
J] Personnel Dedicated to GTAA Work						
Résumé of Manager						
Records of Training for Manager						
Résumé of Supervisor						
Records of Training for Supervisor						
Résumé of Safety Coordinator						
Records of Training for Safety Coordinator						

SECTION I: DECLARATION

Pursuant to their request for safety pre-qualification, the applicant has the authority to bind the organization named in this application to the following conditions:

- the applicant shall perform the Work in compliance with all applicable regulatory requirements and applicable GTAA policies (including the safety management system policy), rules, regulations, bulletins, directives, codes (including the Airport Construction Code, as applicable), standards, guidelines, permits and orders of authorities having jurisdiction (including those enacted after the date of the Contract) relating in any way to the Work, including those governing the preservation of public health and safety and such other requirements as may be set forth elsewhere in the Contract.
- the organization shall undertake all health and safety matters in accordance with Company occupational health and safety program and Company Project or work-specific safety plan addressing the risks and hazards associated with working in an airport environment, and
- the organization and each of its assigned staff shall promote and demonstrate a positive safety attitude at the workplace.

I, the undersigned, in application for safety pre-qualification with the GTAA, do hereby certify that all information contained in this application is accurate to the best of my knowledge.

Name:	Position (Signing Authority):
Signature:	Date: