

## Contractor Compliance Process

Step 1: Contractor is hired by Stars & Stripes Construction



Step 2: Part A and B of the Contractor Compliance Program are issued to the Contractor for completion. The completed forms are returned to Stars & Stripes Construction.



Step 3: Part A, Part B and the submittal documentation are reviewed by Stars & Stripes Construction to determine any missing items or areas for mitigation.



Step 4: The Contractor Compliance Orientation is conducted with the company owner/supervisor and Part D is reviewed and signed off by the Contractor representative.



Step 5: The Contractor Compliance Mitigation Plan is developed by Stars & Stripes Construction based on deficiencies identified in the submitted documentation (i.e. – the company does not have a health and safety program.) The Mitigation Plan is reviewed with the Contractor representative and signed by both parties.



Step 6: The Contractor is now approved to begin work at site.



Step 7: The Site-Specific Orientation is conducted with all workers that will be accessing site. The Orientation Quiz will be completed by all workers to ensure understanding.