

# Registered Safety Supplier Scheme





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The BSIF Registered Safety Supplier Scheme is operated and managed by the British Safety Industry Federation. Auditing within the scheme is conducted with the support of, and overseen by the RSSS Governing Board. All correspondence should be directed to:

The RSSS Governing Board, BSIF, Fourth Floor Offices, The Roberts Building, 48 Maylands Avenue, Hemel Hempstead, Herts, HP2 4SQ

#### **Disclaimer: Important Please be Aware**

Participation in the BSIF Registered Safety Supplier Scheme (RSSS) demonstrates merely an organisation's intention to undertake and maintain its obligations under applicable legislation including but not limited to Regulation 2016/425 on personal protective equipment, as amended to apply in Great Britain, Regulation (EU) 2016/425 on personal protective equipment, as it applies in Northern Ireland and the European Economic Area (EEA) - where we specifically draw attention to products such as Category II items, which require suitable Type Examination and Internal Production Controls, and Category III items requiring the same plus ongoing independent quality assurance through either Module C2 Product Verification or Module D Product Quality Assurance. Registration does not satisfy any of these obligations nor does it exonerate companies, officers, members or individuals from their duties under these or other legal requirements. BSIF cannot be held responsible for any misunderstanding of the application of these rules and the effect of registration in the scheme.



#### 1 Registered Safety Supplier Scheme – Mission Statement

The BSIF directly and through its membership, seeks to progressively provide the specifiers and users of PPE and Safety Products with all of the necessary expertise, information and support to ensure the correct equipment is selected to mitigate risk, providing a safer and healthier future for all. The Federation harnesses and shares the knowledge and know-how of the regulators, the national and international standards bodies and the safety and health profession enabling PPE and Safety Equipment to deliver positive outcomes for all. The values of quality, capability, expertise, integrity and a considered approach to sustainability and social responsibility are intrinsic within the BSIF and its' membership.

## 2 Purpose of the Scheme

The BSIF is the trade organisation for the Safety and Health industry in the UK and it exists to ensure that those who rely on PPE and Safety Equipment are provided with fit for purpose products through a capable supply chain, ensuring their immediate protection and safeguarding their current and future health

Participation within the scheme and use of the scheme shield differentiates your business in the market and demonstrates to your customers and suppliers your organisation's commitment that all PPE and related safety products and services traded will comply with requirements of the applicable Directive or Regulation, and any product performance standards to which they claim certification. It also provides a recognised route for your business to demonstrate compliance with due diligence obligations of economic operators under the relevant legislation(s)

# 3 Participation and Eligibility

Participation in the scheme is open only to members and affiliates of the BSIF (hereinafter any reference to Members or membership shall be taken to also refer to affiliates and affiliation) and is a requirement of BSIF membership for all members engaged in the supply chain of personal protective equipment and/or related safety products and services. On application a new Registered Safety Supplier Scheme applicant will be accepted on the basis that they are "working towards" becoming a Registered Safety Supplier Scheme member. The "working towards" status will last for a maximum of six months whereupon the applicant must be able to demonstrate that they comply with the terms and conditions of the scheme.

## 4 Registered Safety Supplier - Obligations

BSIF members engaged in the supply chain of personal protective equipment and related safety products and services are required to participate in the Registered Safety Supplier Scheme by complying with all relevant requirements of the audit process as detailed.

4.1 Completing a formal and binding declaration signed by an authorised individual of the organisation that all PPE and related safety products and services supplied will comply with the requirements of the applicable Directive or Regulation and any product performance standards to which certification is claimed. Where products and/or services other than PPE are supplied and are not subject to publicly available standards, declare that the products and/or services perform as claimed.



# 4 Registered Safety Supplier – Obligations (Continued)

4.2 Having the capability to manage a product recall process which is inclusive of any component parts and take other corrective actions, and maintaining a quality policy which includes the following statement:

This company undertakes to supply only safety equipment and/or related services that fully comply with the standards, regulations and claims made relating to those products and/or related services. Where appropriate, this company will maintain up to date technical files and associated documentation to ensure that regulatory compliance information can be supplied upon request. Where products are sourced from external organisations which hold technical files relating to the products being offered, this company will request confirmation that these files are current, complete, contain appropriate conformity assessment information and, where relevant, regulatory compliance certificates and will take all necessary steps to confirm the validity of the compliance documentation held by that external supplier in respect of the products being sourced.

Where services are provided related to safety equipment sourced from external organisations, this company will maintain approval from the manufacturer that the services provided are assessed and approved by the external organisation.

- 4.3 For PPE, submitting to the audit of one product per year randomly selected from their offering. The audit will consist of the verification that the statement at 4.2 appears in their quality policy and of all relevant regulatory documentation for the selected product (copies of such documentation to be supplied to the auditor on request) and the testing to one or more clauses from any product performance standard to which the product is claimed to be certified. The product testing will be conducted by an accredited test laboratory.
- 4.4 For safety equipment outside of mainstream PPE and not regulated by publicly available standards, submitting to an audit of their quality policy and all relevant regulatory documentation of one or more products from their offering per annum.

For organisations authorised by manufacturers to service, calibrate and/or re-certify products, annually, or in the event of a complaint, a member of the scheme administration will assess the relevant in-house performance/testing/calibration/service process offered by the member. This assessment will encompass the following aspects (all/some or none of these may be assessed dependent upon the members offer to their customers).

- 4.4.1 Assessment of Approval/Certification from any relevant manufacturer that the member organisation is authorised to carry out the performance/testing/calibration/service.
- 4.4.2 Assessment of Technician/Engineers competence via proof of training by relevant manufacturer/competent trainer (ongoing) and relevant support/guidance from colleagues and supervisors
- 4.4.3 Assessment of guidelines for the performance/testing/calibration/service provided by manufacturer or the member organisation copy to be retained by a member of the scheme administration.
- 4.4.4 Assessment of understanding of requirements of any specified relevant documentation, such as BS EN ISO Standard(s)/Test Method(s), Publicly Agreed Specification (PAS), or manufacturer guideline/test method(s)
- 4.4.5 Witness of the performance/testing/calibration/service by a member of the scheme administration (any pre-conditioning requirement may be carried out prior to the Witness/Test Protocol, however the individual conducting the process must be able to prove they understand the requirement and prove that it has been carried out accordingly)
- 4.4.6 Post-performance/testing/calibration/service processes must be completed and witnessed (E.G., completion of Service Record Sheet)



# 4 Registered Safety Supplier – Obligations (Continued)

- 4.4.7 A member of the scheme administration will provide a draft Witness Process or Test Protocol for discussion/agreement with the member. This will contain some/all of the following;
  - 4.4.7.1 Member company name/address
  - 4.4.7.2 Product/Service etc. assessed
  - 4.4.7.3 Serial No. Batch No. or ID No. of products assessed.
  - 4.4.7.4 Method statement what processes were assessed.
  - 4.4.7.5 Relevant applicable legislation
  - 4.4.7.6 Protocols the physical 'work' conducted (step-by-step breakdown)
  - 4.4.7.7 Conclusion What the member of the scheme administration witnessed in relation to the provided guidance documentation.

Audit Will Assess			
Pre Task	<b>During Task</b>	Post Task	
Approval	Processes	Processes	
Competence	Competence	Competence	
Capability	Communication	Communication	)

- 4.5 For companies involved in the PPE supply chain, committing to educate and accredit customer-facing staff within the Nebosh endorsed BSIF Safe Supply Course and Qualification (SSCaQ) or other appropriate and equivalent qualifications. The SSCaQ may also be accessed by other Federation members. This Commitment involves both delegating relevant team members to undertake the course and setting a timeline for completion of the course and final End Theory Test.
- 4.6 For Importers and Distributors, demonstrate that they comply with the "Obligations and Responsibilities" required under Regulation 2016/425 on personal protective equipment, as amended to apply in Great Britain, Regulation (EU) 2016/425 on personal protective equipment, as it applies in Northern Ireland and the EEA, by maintaining the appropriate BSIF compliance protocols or equivalent and agreeing to have said protocols audited under the scheme.
- 4.7 Liability Insurances. As a condition of registration all Registered Safety Suppliers must ensure they are adequately insured for any liability claim likely to be brought against them relating to the supply of PPE, safety equipment and/or the provision of safety services.



#### 5 Audit and Inspection Requirements and Procedures

The BSIF does not set out to impose onerous audit and inspection procedures on applicants or companies within the scheme. However, for the scheme to maintain its credibility, it is essential that confidence in the fidelity of the information provided is gained through checks carried out by organisations which have no vested interests and therefore the Registered Safety Supplier Scheme will operate with an independent Governing Board.

Within the terms of the Registered Safety Supplier Scheme, the Governing Board's only interest is in compliance with the scheme's requirements as they apply to the elimination of non-compliant or counterfeit and illegal products and services and the enhancement of economic operator's capabilities and their ability to comply with the PPE Regulations and/or other relevant legislation. The scheme audit process will solely focus on these factors. For the avoidance of any doubt, working procedures, record keeping, staff activity and all of the other elements that are audited during ISO 9001 inspections fall outside the scope of any Registered Safety Supplier Scheme audit. Products which carry the BSI Kitemark or other recognised similar independent accredited quality marks will not be further tested within the scheme.

Annually, or in the event of a complaint, the scheme will source on the open market one product from a registered member's PPE or relevant related safety products and service(s) offering. The auditor will request from the member copies of all relevant documents required to verify the suitable conformance marking of the product concerned and any claims of certification to a product performance standard. The member is required to supply the documents requested within one calendar month.

The product will be tested to one or more clauses of a standard, which it is claimed that the product is certified to. Testing will be carried out by an accredited test laboratory (UKAS or equivalent) and the test laboratory will provide a test report to BSIF of its findings. Where safety products are not subject to publicly available standards said products can be tested through observation covering the product method sheets to confirm performance against claims made.

#### 6 Audit Outcomes

#### 6.1 Quality Policy Auditing.

If the scheme auditor finds that the required statement does not appear in the member's quality policy the member will be required to take the necessary corrective action within one calendar month. Once evidence of the completion of the necessary corrective action is received by the BSIF then the member's status within the scheme continues. If the necessary corrective action is not taken and evidenced to BSIF within one calendar month, then membership of the scheme will be withdrawn.

# 6.2 Product Auditing.

If all relevant regulatory documentation is verified to the satisfaction of the auditor and the product passes the clause(s) to which it is tested, then the member's status within the scheme continues.

If either, or both the documentary or product testing element of the audit is failed the member and any relevant 3<sup>rd</sup> party (Manufacturer, Agent etc.) is advised with full details of the aspect of failure and required to take the necessary investigative and corrective action to resolve it. Once evidence is received by the BSIF that the necessary corrective action is being undertaken then the member's status within the scheme continues.

An appeal process can be followed if required by the member to re-evaluate the veracity of the documentation and/or arrange re-testing of the product to the clause(s) it has failed. The appeal must be notified to BSIF and any repeated elements will be at the member's expense. If a resolution cannot be arrived at, the decision of the RSSS Governing Board will be final.

If the necessary corrective action is not undertaken and evidenced to the BSIF then membership of the scheme will be withdrawn, and details of the audit failure will be referred to the relevant Market Surveillance Authorities



# 6 Audit Outcomes (Continued)

#### 6.3 Compliance Protocol Auditing.

The BSIF protocols (or equivalent) for complying with "Obligations and Responsibilities" under PPE Regulations will be audited at least annually. Any defects found must be rectified within one calendar month.

6.4 In the case of businesses not offering PPE but active in the Height Safety Installation market or Spill Control industry membership of the scheme will require compliance with the BSIF Height Safety Group agreed "Code of Conduct" and associated compliance protocols and relevant processes agreed to cover Spill Control commercial operations. Compliance will be audited at least annually. Any defects must be rectified within one calendar month.

## 6.5 Information integrity

All Registered Safety Suppliers must comply with the codes of conduct required by the scheme and the rules of membership of the BSIF. This is summed up in the words 'legal, decent, honest and truthful'. All submissions to the Governing Board or third party organisations contracted to effect the management of the scheme shall be accurate in content and will declare any non-compliances found during the application process. All Registered Safety Suppliers have an obligation to advise the Governing Board of any subsequent non-compliances together with details of the actions undertaken to correct the situation.

# 6.6 Removal of Registered Safety Supplier status

Withdrawal of scheme membership will also result in the loss of membership of the BSIF and will be publicised to the market by the BSIF. At this time, the member must, within 1 month of the withdrawal, remove all references of Registered Safety Supplier status and BSIF membership from its business correspondence, websites, business cards and any other area that is likely to be seen by prospective safety equipment users or customers. In all cases the decision of the Governing Board will be final. No additional correspondence will be entered into.

#### 7 BSIF support for registered scheme members

The objective of the scheme is to ensure that users of safety products are supplied with compliant, fit for purpose products and services which perform in line with claims made, through a capable supply chain. BSIF recognises that the success of the scheme will stimulate users and procurement bodies to specify membership of the scheme as a qualification for supplying their PPE & Safety Product/Service needs. BSIF undertakes to promote the benefits of the scheme and its messages in literature, sales activities, public relations activities, advertising, mailings, member support activities, external events, and other appropriate promotional opportunities.

Once an audit has been successfully completed each Registered Safety Supplier will be:

- Listed as a Registered Safety Supplier within BSIF advertising, public relations releases and on the BSIF website.
- Supplied with a copy of the scheme 'shield' logo, the rules covering the ways in which the logo may be used, and a scheme certificate.

Registered Safety Suppliers are encouraged to use the 'shield' widely throughout their publicity material in accordance with the rules for its use.

#### **Important**

The Registered Safety Supplier Scheme shield is a 'Collective Mark' and it is a condition of its use that the mark shall not be used without indicating that it is a collective mark.



# 8 Non-liability, Non-endorsement, and Scope

#### 8.1 Registered Safety Supplier compliance

Please read the disclaimer at the front of this handbook and on the declaration form. The Registered Safety Supplier scheme relies on formal declarations from participating companies being supported by a robust quality assurance process verified through audits. Companies registered within the scheme complied at the time when their application was accepted and following periodic audits.

The BSIF, the scheme management organisation and the scheme Governing Board cannot be held liable for the actions of independently managed companies over which they exercise no control including trading in non-compliant products, the inability of a product to perform as stated or any consequential harm so caused. The Governing Board will investigate reports of non-compliance within the scheme and take whatever action it feels to be appropriate at that time. It is always the responsibility of the purchaser of products to ensure that such products are complying. A direct enquiry to the BSIF will provide advice on how this might be achieved.

# 8.2 Product and Company endorsements

The granting of the BSIF Registered Safety Supplier shield does not in any way endorse the company or the products and services provided by that company, and does not seek to recommend any one scheme member in preference to another.

#### 8.3 Scheme Scope

The BSIF Registered Safety Supplier Scheme applies to organisations and seeks to verify the integrity of their product offering in respect of safety equipment and safety services directly related to occupational safety. The scheme does not seek to provide verifications for individual products and services and does not seek to embrace products and services supplied by Registered Safety Suppliers, which are not directly related to occupational safety. In the event of any dispute regarding whether products and services are directly related to the scheme, the Governing Board will be asked for a ruling which shall be final and not open to further debate.



# Appendix I – Registered Safety Supplier Scheme Declaration Form

1	Please identify your organisation	[Please tick ALL that apply]				
1.1	context the term "manufacturer"	al Protective Equipment [PPE] or compone is any organisation which has responsibili Technical Files for products being offered				
1.2	We are a Manufacturer of Safety Products and Safety Equipment that are not PPE [in this context the					
1.3	We are an organisation which trades in PPE, Safety Products and Safety Equipment sourced from a third party [it is understood that the above description may not necessarily mean that the total product offering consists of PPE, Safety Products and Safety Equipment but that such products are traded]					
1.4	We are an organisation that offers	/e are an organisation that offers our own (or proprietary) brand of PPE and associated safety products.				
1.5		does not offer our own brand of PPE and associated safety products, but we ne administration should we choose to do so in the future				
1.6	We are an organisation that provides Maintenance, Repair and Overhaul or Calibration/Testing services related to PPE and/or Safety Products/Equipment. (It is understood that the above description may not necessarily cover the entire customer offering, but that such services are provided)					
1.7	Safety Products with other organis	as an independent agent engaged in alignin sations engaged in placing these products of tion may not necessarily cover the entire co	on the UK Market. (It is			
2	Quality Assurance Ithis section m	ust be completed] [please tick ONE CAT	TEGORY ONLYI			
		ISO 9001 and we will evidence this to the s				
2.1	Our contituation back in					
	Our certification body is	a Quality Assurance scheme other than ISC	O 0001 and we will evidence this			
	to the scheme administration	a Quality Assurance scheme other than 150	O 9001 and we will evidence this			
2.2		ndard is				
	Our certification body is					
2.3		ave the capability to manage a product reca can be demonstrated by working in compliate e administration				
We have	e included the following statement in	our Quality Policy:				
<b>This co</b> regulation to da	mpany undertakes to supply only sal ons and claims made relating to those te technical files and associated docu	ety equipment and/or related services that products and/or related services. Where a umentation to ensure that regulatory compli	appropriate, <b>this company</b> will mail iance information can be supplied u	ntain Ipon		
t <b>his con</b> informat	<b>npany</b> will request confirmation that to ion and, where relevant, regulatory c	kternal organisations which hold technical fi these files are current, complete, contain ap compliance certificates and will take all nece	opropriate conformity assessment essary steps to confirm the validity of			
		nal supplier in respect of the products being equipment sourced from external organisa				
		ces provided are assessed and approved b				
	Name	Date	Signature			
	Position		Company			

We make this declaration in the knowledge that any of the details could be subject to audit by the British Safety Industry Federation [BSIF] and that no breach of confidentiality would occur if the information contained within this declaration is placed in the public domain. We acknowledge that if any of the information in this declaration changes, it is the responsibility of the signatory to advise the details to the BSIF.



Registration in the BSIF Registered Safety Supplier Scheme (RSSS) demonstrates merely an organisation's intention to undertake and maintain its obligations under applicable legislation including but not limited to Regulation 2016/425 on personal protective equipment, as amended to apply in Great Britain, Regulation (EU) 2016/425 on personal protective equipment, as it applies in Northern Ireland and the EEA - where we specifically draw attention to products such as Category II items, which require suitable Type Examination and Internal Production Controls and Category III items requiring the same plus ongoing independent quality assurance through either Module C2 Product Verification or Module D Product Quality Assurance. The Scheme also allows witness protocols outside that of PPE defined safety equipment, members data against this will be checked and verified in conjunction with the service protocol and/or the products performance claims.

Registration does not satisfy any of these obligations nor does it exonerate companies, officers, members, or individuals from their duties under these or other legal requirements. BSIF cannot be held responsible for any misunderstanding of the application of these rules and the effect of registration in the scheme.

# **British Safety Industry Federation**

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Registered in England and Wales - Company Registration No. 02949674



# Appendix II Registered Safety Supplier Example Certificate

