CONSIDERATE CONSTRUCTORS SCHEME

2022 Code of Considerate Practice, Checklist, and Scoring updates



2022 CODE OF CONSIDERATE PRACTICE, CHECKLIST, AND SCORING UPDATES

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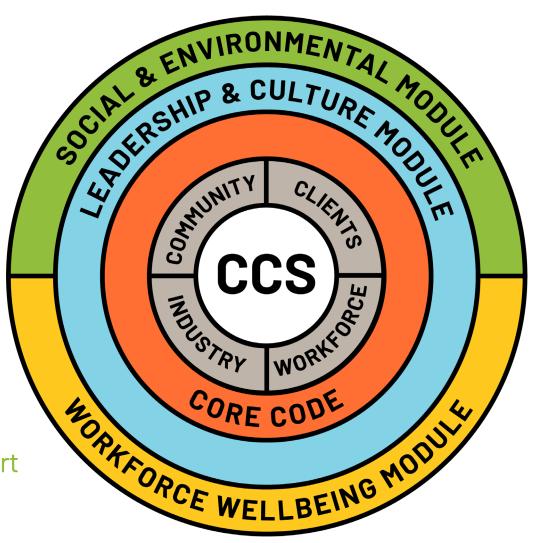
CORE CODE AND MODULAR FRAMEWORK

A Modular Framework for a Sustainable Industry

Industry action required to:

- Address the climate crisis
- Engage, build and expand our workforce
- Ensure construction projects create a positive journey and legacy
- Listen and engage with the public to understand their experiences

A flexible approach developed, with modules to support improvement in critical areas of industry challenge



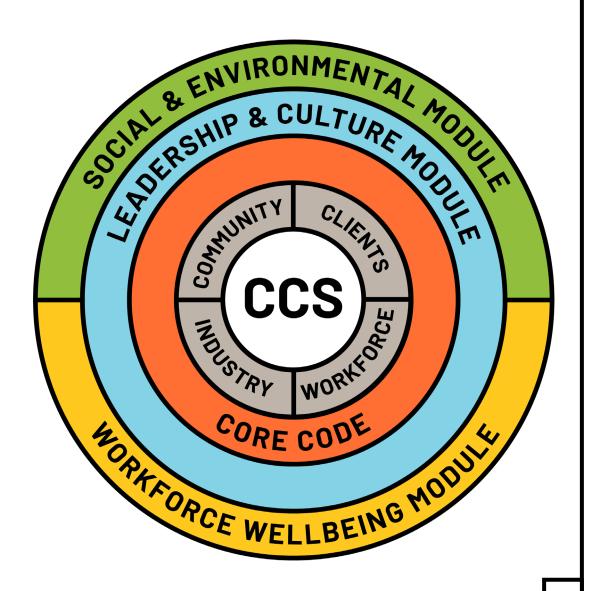
CORE CODE AND MODULAR FRAMEWORK

A Modular Framework for a Sustainable Industry

The updated Core Code of Considerate Practice reflects today's challenges for the construction industry, and helps sites and organisations to conform to considerate practice standards.

New optional modules allow you to flexibly tailor your journey to the areas that matter most to your company and society as a whole and accelerate their ability to build a positive legacy through:

- A Leadership and Culture module
 Environmental, Social and Workforce Wellbeing modules (Coming Soon)



2022 CODE OF CONSIDERATE PRACTICE

Respect the Community

Constructors must manage their impact on their neighbours and the public to support a positive experience, by:

- 1.1 Ensuring courteous and respectful language and behaviour in and around the construction activity.
- 1.2 Providing a safe environment, preventing unnecessary disturbance, and reducing nuisance for the community from their activities.
- 1.3 Proactively maintaining effective engagement with the community to deliver meaningful positive impacts.

Care for the Environment

Constructors must minimise their impact and enhance the natural environment, by:

- 2.1 Prioritising environmental issues to protect the natural environment and minimise negative impacts.
- 2.2 Optimising the use of resources, including minimising carbon throughout the value chain.
- 2.3 Engaging with the community to improve the local environment in a meaningful way.

Value their Workforce

Constructors must create a supportive, inclusive, and healthy workplace, by:

- 3.1 Actively encouraging and supporting an inclusive and diverse workplace.
- 3.2 Proactively supporting safe working, mental and physical wellbeing at work.
- 3.3 Providing workplaces that are well maintained, clean and secure from physical and biological hazards.

CHECKLIST STRUCTURE

- The Checklist has been designed for all registration types, a "Registered Activity", means site, supplier, company, etc.
- 2. The registered activity is required to demonstrate how it meets the expectation of the "How" question, merely following the prompts may not be sufficient
- 3. Bold prompts normally need to be addressed in the Registered Activity's response
- 4. The "conformance statement" is not answered by the Registered Activity the Monitor makes this assessment

"How" Ouestions Guidance Respect the Community Constructors must manage their impact on their neighbours and the public to support a positive experience Expectation Typical Activities (not exhaustive and site may choose others) Guidance on the expectation How has the Restered Identify potential impacted communities and provide pre-start The Registered Activity will identify the mmunity who are potentially impacted Activity engaged with the information/community meetings by the planned activities and meet with them prior to the start of site activity to discuss plans, including potentially disruptive activity, and listen to and collate impacted community to Company and out of hours contact information provided understand and address Sub-contractors and suppliers should be made aware of these concerns and concerns prior to the start Reasonable working hours considering local environment/community, elevant controls in place (and registered CCS sub-contractors/suppliers should of site activity? including local authority requirements be asking the main contractor for relevant information and controls; Communication of any expected disruptive works How does the Registered Displays CCS registration poster/certificate and banners The Registered Activity will train/inform those working at or for the site, including Activity ensure that visitors, of the relevant community concerns and controls, including Regular undates of progress, advance notice of disruptive works consideration for disabled visitors and members of the public impacts on the The Registered Activity will provide updates regarding activities, including community from Visitor access and facilities, including disability/special needs advanced notice of disruptive works to the community. Updates should be construction activity are provided in the format agreed with the community (and Client) and may include Induction training and ongoing tool box talks on impact to minimised? communities, controls and expected behaviours for workforce (includes all contractors and sub-contractors) CCS publicity material and FreePhone number to be visible to the public How are compliments, Maintain a log/register/list lient and 3rd party The Registered Activity must maintain a log of all stakeholder communications comments and complaints feedback/comments/comp (the impacted community), including comments, compliments, and complaints The log must be available to the community. Clients, and CCS to view sought, recorded and stakeholder/client comments Prompt and authentic response. proactively managed? (compliments and concerns A periodic review of all communications must be undertaken to identify advers Reviews and lessons learned, use of CoS public voice reports, client trends and appropriate preventative actions implemented where possibly to Impacted community surveys, social media posts/polls etc. the site's performance and results acted upon The Registered Activity has identified all those potentially impacted, developed The Registered Activity must have identified potentially impacted communities, undertaken two-way conversations to highlight disruptive works and other communication plans, and maintained courteous and respectful communications. concerns, maintained regular communications. Stakeholder communications must be logged and log freely available, and all concerns must be promptly and proactively addressed Conformance **Typical activity prompts** Statement (consider bold items essential)

INTRODUCING PERFORMANCE LEVELS

Overall scoring remains aligned to previous report score total:

- A total of 45 points for a fully compliant site
- 27 points is the minimum conformance score (currently 25 points)
- A maximum for 15 points per section (consistent with the current checklist scores)
- A maximum of 5 points will be available for Innovations and Best Practices, making a total of 50 points available from the monitoring activity

Section and Report Performance Ratings

| Section Grading | Section Score | | |
|-----------------|---------------|--|--|
| Excellent | 13 – 15 | | |
| Very Good | 11 - 12 | | |
| Good | 10 | | |
| Conforming | 9 | | |

Sum of section scores defines report rating

| Report Score | Report Performance Rating | | | |
|--------------|---------------------------|--|--|--|
| 46 - 50 | Outstanding | | | |
| 39 - 45 | Excellent | | | |
| 35 - 38 | Very Good | | | |
| 30 - 34 | Good | | | |
| 27 - 29 | Conforming | | | |

Both numerical score and Performance Rating will be published in the report

INTRODUCING PERFORMANCE LEVELS

Monitoring Score break down

| Core Code has 3 sections | Respect the Community | | | | | Care for the Environment | | | | | Value their Workforce | | | | | ork/ | forc | е | | Checklist Totals | | | | | | | | | |
|---|-----------------------|---|---|---|---|--------------------------|---|---|---|---|-----------------------|---|----|---|---|------|------|---|---|------------------|---|---|---|---|---|---|---|---|---|
| Total points available for each section | 15 | | | | | 15 | | | | | | | 15 | | | | | | | | | Checklist 45 points plus 5 for innovations and best practices (minimum for a Code Conformance score – 27 points) | | | | | | | |
| | | | | | = | | | | | | | | | = | | | | | | | | | | = | | | | | |
| Each section has 3 Conformance elements, worth 5 points | | 5 | | | 5 | | | 5 | | | 5 | | | 5 | | | 5 | | | Ĺ | 5 | | | 5 | | | 5 | | Minimum conformance element score 3 points in any element |
| | | | | | = | | | | | | | | | = | | | | | | | | | | = | | | | | |
| Each 'Conformance' statement is worth a maximum of 2 points ('how' question minimum score 2 points) | | 2 | | | 2 | | | 2 | | | 2 | | | 2 | | | 2 | | | 2 | 2 | | | 2 | | | 2 | | Minimum conformance score 1 point per statement |
| | | | | | + | | | | | | | | | + | | | | | | | | | | + | | | | | |
| Each conformance statement has 3 'how' questions | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Minimum conformance score 2 points per element |

In addition a total of 5 points will be made available at each Monitor visit for innovations and Best Practice Use/Submission: Successful Innovation Submitted 2 points, implementation of a Best Practice 1 point.

Scoring Rules

- 1. How question score:
 - -"not done/ineffective" 0 points
 - -"effectively addressed" 1 point
 - -"not applicable" 1 credit point
- 2. Conformance statement score:
 - 0 conformance points, nonconforming
 - 1 conformance point,conforming, improvementpossible
 - 2 conformance points,sustainably/robustly conforming

2022 APPROACH TO MONITORING

- 1. Most prompts are unchanged, it is the structure of the Checklist and how we monitor that has been updated to ensure the Code is relevant and achievable by all sizes of organisations and sectors
- 2. Time will be given for existing registered activities to address areas of the checklist that have introduced new requirements, and our new checklist structure and monitoring approach provides a "natural" progression for new registered activities
- 3. The Checklist is structured in a logical sequence for the "How" questions "what is planned?", "what are you doing?" and "what are the results?" therefore there is a natural progression and time for implementation

First Visit:

Monitors will focus on the registered activities plans and any appropriate implementation areas, i.e. most of Community and Workforce sections.

Environmental section will focus most on plans (2.1.1, 2.2.1 & 2.3.1), and prevention of harm to the environment (2.1 and 2.2) (note will not exclude 2.3 where applicable)

Second Visit:

Monitors will focus on changes to registered activities plans and all appropriate implementation areas, are these consistent with your plans/the Code.

Monitors will also focus on your positive communications of performance to Communities.

If it is the final visit consider positive impact made.

Third Visit (if applicable):

Monitors will focus on changes to registered activities plans all implementation areas, are these consistent with your plans/the Code.

Monitors will also focus on your positive communications of performance to Communities.

If it is the final visit consider positive impact made

4. Please note, we have introduced a short notice visit cancellation policy to ensure that we can serve all our customers effectively, we will apply this fairly and with consideration for the reason the visit was been cancelled.

CHECKLIST - DEFINITIONS

CCS: the Considerate Constructors Scheme

Community: those who are potentially impacted by the registered activities construction, it may include residents, other workers, building users, passers-by, businesses, schools etc.

Communication: includes all written, spoken and electronic channels, where there is a communication requirement below the Registered Activity should consider notice boards, newsletters, flyers, social media and email as communications channels

CSR: Corporate Social Responsibility, policy, plans and performance relating to an organisations impact on the environment and communities, helping a company be socially accountable to itself, its stakeholders and the public

EDI/FIR: Equality, Diversity, Inclusion / Fairness, Inclusion, Respect

Public voice: third party communications made to the Scheme regarding registered activities operations, these maybe accolades and/or complaints

Registered Activity: the site, sub-contractor, main contractor or supplier registered with the Scheme subject to monitoring

Training: any process to ensure/improving the competency of the workforce, includes formal training (including induction), toolbox talks, safety alerts. lessons learned, etc.

Workforce: includes all workers directly involved in the registered activities project, including any contracted/sub-contracted work or labour

TCO₂eq: a measure of the total carbon emissions generated by the constructor delivering the project (Scope 1 direct activities and Scope 2 supplied energy emissions) – excludes Scope 3 emissions the supply chain and commenting)

Embodied or Capital Carbon: total carbon emissions generated in the project, includes Scope 3 supply carbon emissions but excludes built environment operating carbon

CHECKLIST UPDATES

The following section offers guidance on the additions, changes and updates to specific sections of the 2022 Checklist.

The full Checklist can be accessed <u>here</u>.

CHECKLIST - RESPECT THE COMMUNITY

| Item | Expectation | Typical Activities (not exhaustive and site may choose others) | Guidance on the expectation | | | | |
|-------|--|--|---|--|--|--|--|
| | engaged with the impacted | Identify potential impacted communities and provide pre-start information/community meetings | The Registered Activity will identify the community who are potentially impacted by the planned activities and meet with them | | | | |
| | address concerns prior to the start of site activity? (note: for second visit where a | Company and out of hours contact information provided | prior to the start of site activity to discuss plans, including potentially disruptive activity and listen to and collate community concerns | | | | |
| 1.1.1 | | Reasonable working hours considering local environment/community, including local authority requirements Communication of any expected disruptive works | Sub-contractors and suppliers should be made aware of these concerns and relevant controls in place (and registered CCS sub-contractors/suppliers should be asking the main contractor for relevant information and controls) | | | | |

| ltem | Expectation | Typical Activities (not exhaustive and site may choose others) | Guidance on the expectation |
|-------|--|--|---|
| | How is the Registered Activity planning to reduce its carbon footprint, including measurement, | Registered Activity (or organisation wide) commitment to carbon reduction and NetZero | The Registered Activity must have a commitment to reducing its carbon footprint at least at the site (and for larger main contractors, sub-contractors and suppliers have an organisational goal to Net Zero). To accompany and support their |
| 2.2.1 | recording and publication of performance. | Training for workforce on climate change, carbon reduction needs in construction and conserve of energy and resources | commitment there must be appropriate workplace training around carbon reduction. The Registered Activity must be able to |
| 2.2.1 | | Positive and proactive choices regarding energy use, biofuels, green/renewable energy, EV, reuse/refurbishment in preference to replace (circular economy), offsetting as a last resort (operational carbon) Measurement and publication of targets | demonstrate proactive measures to reduce, and reuse to prevent un-necessary carbon, and as a last resort offsetting. Targets must be published and performance against these targets measured (note that measurement and publication includes items in 2.2.2 and 2.2.3). |

| ltem | Expectation | Typical Activities (not exhaustive and site may choose others) | Guidance on the expectation |
|-------|--|---|--|
| 2.2.3 | How is the Registered Activity ensuring supply chain involvement in the reduction of carbon? | Assessment and approval of supply chain relating to carbon (positive selection of suppliers with carbon reduction plan) Positive selection of suppliers with deployment and use of low emissions delivery methods Selection and use of construction materials with lower embodied carbon content Off-site construction, prefabrication, modern methods of construction | To the extent possible Registered Activities must have a clear supply chain policy that makes a positive selection of suppliers with carbon reduction plans, this may include plans to introduce low emissions fleet, low energy lighting/heating etc. Where possible Registered Activity should procure lower embodied carbon materials, and/or seek to influence the clients/developer's choices for lower embodied carbon materials. |
| | | | Larger Registered Activities are expected to be actively involved in influencing the client's choices relating to carbon reduction and be investigating and utilising off site prefabrication where and to the extent this reduces operating carbon. |

| ltem | Expectation | Typical Activities (not exhaustive and site may choose others) | Guidance on the expectation |
|-------|--|--|---|
| 2.3.1 | How is the Registered Activity identifying, assessing and planning to maintain or improve the natural environment locally? | Use of defined method/process/specialists to identify potential natural environment detriment (e.g. Defra Tool see Ecosystems Knowledge Network) Defined plan to protect and/or enhance the natural environment Protection of existing natural habitat and removal of invasive species | The Registered Activity must understand the potential impacts on the natural environment and document a plan that protects and preferably improves the natural environment to deliver social value for the community. This may include the removal of invasive species and/or hard landscaping to create habitats and social spaces that improve general community wellbeing. |
| | | Encouragement for the natural environment through planned planting and hard engineering (bug homes, wildlife highways) | For supplier, sub-contractor and main contractor registrations consideration should be given to the environment they create around their depots and offices, and the enhancements that can be made to deliver social value. |

| ltem | Expectation | Typical Activities (not exhaustive and site may choose others) | Guidance on the expectation |
|-------|---|---|--|
| | How is the Registered Activity delivering its plans | Workforce training to understand plans and protect the natural environment | The Registered Activity must communicate its plans and processes to its workforce to ensure that impacts are understood, recognised, and |
| | relating to the natural environment? | On-going recording and evaluation of performance against plan | addressed. Delivery of plans and the must be recorded, larger Registered Activity's should also be recording and publicising the social value |
| 2.3.2 | | Engagement from the community (such as community action days) in delivery of the plan | delivered through the achievement of plans. Where possible the local community should be |
| | | Regular communications on activity driving engagement from both the workforce and community | involved in the identification of concerns and needs, the development of the plan and engaged in its delivery to drive local ownership and shared value. |

| ltem | Expectation | Typical Activities (not exhaustive and site may choose others) | Guidance on the expectation | | | |
|-------|--|---|---|--|--|--|
| | How is the Registered Activity proactively | Monitoring and routine local leadership updates regarding plan delivery and benefits | The Registered Activity must ensure that leaders are engaged in monitoring, reviewing and communicating the plan and delivery of benefits. | | | |
| 2.3.3 | promoting improvements realised for the natural environment? | Community notice boards and communications Wider media engagement (local papers, | Project and/or plans for delivering improved natural environment gains must subject to a post completion review that clearly identified the | | | |
| | | radio or TV – depending on size of project) Plan and process to complete post completion impact report | benefits realised against the initial plan. Where appropriate these may be publicised through wider media engagement. | | | |

CHECKLIST - VALUE THEIR WORKFORCE

| Item | Expectation | Typical Activities (not exhaustive and site may choose others) | Guidance on the expectation |
|-------|---|--|---|
| 3.2.1 | How is the Registered Activity assessing the needs of the workforce to drive an improvement in wellbeing? | Health risk assessments and monitoring (including fatigue, stress, screening), random substance testing, workplace monitoring (noise, dust etc.) Healthy living advice (diet, sleep, exercise, substance dependence cessation), and support e.g. gym fees/discounts Access to health practitioners and counselling services (including mental health, financial/debt management, | Credit given for ISO 45001 or CAS Site Assessed certification For credit ensure that the Registered Activity actively supports healthy living advice (beyond posters), this maybe access to gyms, dependence cessation support and counselling services. |
| | | gambling etc.) Wellbeing events | |

CHECKLIST - VALUE THEIR WORKFORCE

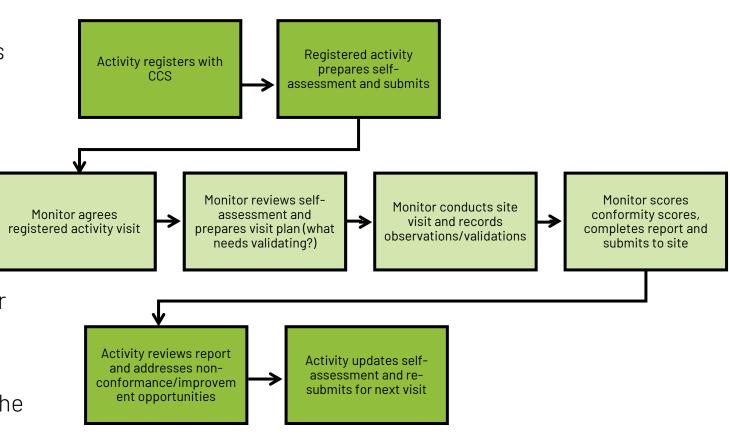
| Item | Expectation | Typical Activities (not exhaustive and site may choose others) | Guidance on the expectation | | |
|-------|--------------------------------|---|--|--|--|
| | How is the Registered Activity | Positive leadership and risk ownership from leaders, consultation on health and | Credit given for ISO 45001 or CAS Site Assessed certification | | |
| | embedding a culture | safety | For credit leaders must proactive and positively | | |
| | of continuous | Sharing of safety alerts, lessons | engage in health and safety and risk ownership. | | |
| | improvement in | learned, best practices ("learning from | There must be clear communication of learning | | |
| 3.2.3 | health and safety | events") | from events and sharing of best practices. | | |
| 3.2.3 | performance? | Near miss, unsafe condition reporting, with timely action | Leading Registered Activity's will have processes to reward good practice and coach unsafe actions | | |
| | | A culture of positive reinforcement for good safety practices and coaching for unsafe actions | (not immediate dismissal). | | |

CHECKLIST - VALUE THEIR WORKFORCE

| ltem | Expectation | Typical Activities (not exhaustive and site may choose others) | Guidance on the expectation |
|-------|----------------------|--|--|
| | How has the | Identification and communication of | The Registered Activity must have a detailed risk |
| | Registered Activity | biological hazards (viruses, bloodborne | assessment for biological hazards. Controls, |
| | identified and | pathogens, biological hazards) | including PPE and training, must be clearly |
| | assessed biological | Controls and training to prevent exposure | defined, and delivered to mitigate risks identified. |
| 3.3.2 | hazards, and are the | – PPE, social distancing, technology | |
| 0.0.2 | hazards effectively | | |
| | managed? | Cleaning/decontamination regime | |
| | | Pest control | |

OPTIONAL SELF ASSESSMENT

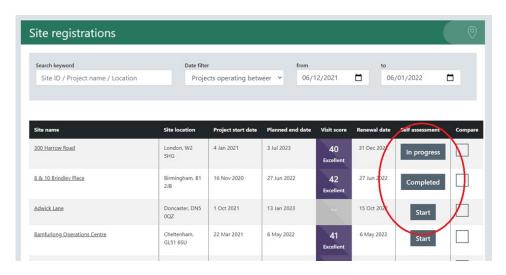
- Help prepare for the monitoring visit
- Minimise preparation time for a monitor's visit
- Manage submissions made by the registered activity to demonstrate conformance
- Help the monitor prepare for their monitoring visit and focus their time
- Focus the registered activity and monitor on improvement opportunities and activities
- Create an auditable trail of activity over the registration period



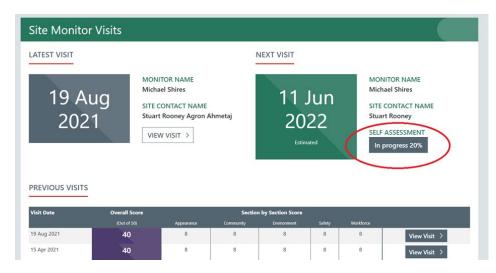
ACCESS TO THE OPTIONAL SELF ASSESSMENT

- 1. Your registration email will give you a link to your Insights Dashboard (https://portal.ccscheme.org.uk/), where the self-assessment may be accessed from.
- Your visit confirmation email will also include this link.
- 3. Innovations and best practices a registered activity wishes to be considered should be submitted through the self-assessment portal (note you do note need to complete the whole self-assessment, partial submissions are possible) please try to submit any self assessment entries two weeks before your visit.

Multi Site Access (Partners)



Single Registered Activity



MANAGING NON-CONFORMANCE

Non-conformance Categories:

- a failure to conform with the Code
- use of our name or logos contrary to the Agreement or Branding Guidelines
- failure to remedy or deal with serious complaints
- material failure to comply with relevant legislation (i.e. beyond an administrative breach)

Possible Responses:

- Registered Activity given the opportunity to comply
- Registered Activity's registration is suspended and is given the opportunity to comply
- The Registered Activity's registration is terminated, and can reapply once the non-conformance is addressed
- Access full Non-Conformance Procedure on the <u>Scheme website</u>.

USEFUL LINKS

2022 CODE OF CONSIDERATE PRACTICE

2022 CHECKLIST

REGISTRATION DASHBOARD

2022 SUMMARY OF UPDATES

REGISTRATION SUPPORT

BEST PRACTICE HUB