

Lusail Real Estate Development Company

Health, Safety, Security, Environment, Logistics & Quality Department

Lusail Operation Safety Procedural Forms/Checklists – Weekly Site Fire Safety Inspection Checklist

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COMPANY PROPRIETARY INFORMATION

Prior to use, ensure this document is the most recent revision by checking the Master Document List. To request a change, submit a Document Change Request to the Document Control Representative. Master copy of this document will be maintained by the LREDC QA/QC Manager. Not controlled if printed.

Amendment Record

This document is reviewed to ensure its continuing relevance to the systems and process that it describes. A record of contextual additions or omissions is given below

Rev .No	Description / Comments	Prepared By	Checked By	Approved By	Issue Date
1	(Pg. 1) Company Propriety Information – Not controlled if printed has been added.	HSE Working Group	Michael Ford	Uwe Krueger	1 st April 2015
1	(Pg. 2) Revised Amendment Table	HSE Working Group	Michael Ford Michael Ford	Uwe Krueger	1 st April 2015



Weekly Site Fire Safety Inspection Checklist

SITE	<u></u>	
CHE	CKED BY: (Name)	
DATE	SIGNED BY:	
		√ As applicable
1.	All Fire Escape routes clear and unobstructed:	
	Comment:	
2.	Fire Alarm system is in working order: Date of last test	
	Comment:	
3.	Fire Extinguishers in position	
	Comment:	
4.	Fire Extinguishers in date and charged:	
	Comment:	
5.	Fire Orders displayed:	
	Comment:	
6.	All Fire doors are in place, closed and free from obstruction:	
	Comment:	
7.	All persons have undertaken site induction:	
	Comment:	
8.	Main site access and egress is unobstructed: □	
	Comment:	
9.	LPG's and HFL's are suitably stored and the quantity restricted: □	
	Comment:	
10.	Hot Work Permit operating: □ Yes/No □	
	Comment:	