

### **Lusail Real Estate Development Company**

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

## Lusail Operation Safety Procedural Forms/Checklists – Job Description-HSE Lead Auditor

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#### COMPANY PROPRIETARY INFORMATION

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#### **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
0		HSE Working Group	Michael Ford Michael Ford	Uwe kadeger	1 <sup>st</sup> May 2015
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### **Job Description**

1. JOB DETAILS:		
Position Title:	HSE LEAD AUDITOR	
REPORTS TO:	HSSELQ DIRECTOR	
DEPARTMENT:	LUSAIL HSSELQ	
GRADE:	10	
PREPARED / REVISED ON:	MAY 2015	

#### 2. JOB OBJECTIVE:

Assess the project's HSE performance

Assess whether the organizations are meeting the standards as per the organizations policies and procedures.

Assess whether the organization is complying with the Health & Safety laws and regulations which affects H&S performance.

3. JOB DIMENSIONS:				
Number of Staff Supervised:	Direct Reports:			
	Total:			

# 4. KEY ACCOUNTABILITIES: Description Key Result Areas

#### **HSE Auditor Role:**

- Audits and reviews the systems and controls established by the organization to ensure compliance with policies, procedures, laws, regulations and any other relevant regulatory requirements that could have a significant impact on the project.
- Plans, executes HSE Audit Programme in accordance with the HSE Audit Procedure
- Assesses and audits all aspects related to the level of compliance and adequacy of the HSEMS Processes.
- Assesses and verifies No LTI record for Safety Award claim
- Advise and enhance knowledge on HSE Audit process requirement in the company in all hierarchy levels to meet continuous improvement.
- Coordinates and follows-up all external HSE audits conducted by Third parties and review the related progress reports.
- Tracking and follow-up of HSE audit non-conformance and observations.
- Develop and maintain HSE Audit procedures and protocol in coordination with other HSE personnel.

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#### Other HSE functions:

- Manages HSE e-Learning project
- Participates in the development in Health, Safety & Environmental system and programs. Ensures continuous compliance with HSE regulations and standards.
- Participates in incident/accident investigation process. Follow-up corrective action.
- Prepares HSE Executive Reports for Building Projects
- Liaise Contract Packages HSE Executive Report with PMCM
- Prepares and coordinates schedule of site safety inspections
- Carry-out reviews and evaluation of contractor's safety statistical records.
- Administers department budget and organize workshop as necessary
- Prepares department reports and deliverables such as, department objectives, operational structure, and other reports as requested by the higher management.
- Provide other HSE Trainings as necessary
- Organize HSE awareness programs, safety award ceremony as necessary
- Administers HSE Bulletin and Safety Alert

#### 5. COMMUNICATIONS & WORKING RELATIONSHIPS:

- Reports directly to HSSELQ Director
- Liaise with Lusail departments, consultants, contractors and other local project under the management of LREDC
- Collaborates with QD Corporate HSE

#### 6. QUALIFICATIONS, EXPERIENCE, & SKILLS:

#### **Professional Qualifications:**

- Must have Bachelor's Degree
- OSHAS 18001:2007 Lead Auditor qualification
- ISO 14001:2004 Lead Auditor qualification
- ISO 9001: 2008 Lead Auditor qualification
- NEBOSH Occupational Health & Safety qualification and other HSE qualification
- Minimum 5-year experience in HSE
- Independent, resourceful, and must be a good team player
- Self-Motivated, excellent interpersonal and communication skills
- Excellent English language skills both spoken and written
- Strong interpersonal skills in order to work in a diverse and fast-paced environment
- Good knowledge in computer applications

#### Preferred Professional Affiliations:

- Institution of Occupational Safety and Health, UK
- International Institute of Risk and Safety Management, UK
- National Safety Council

7. QUALIFICATIONS, EXPERIENCE, & SKILLS (co	ontinued):	
8. COMPETENCIES:		
9. APPROVALS:		
Employee:		
Zimpioyoo i		
Signature	Date	
Senior Dept. Manager:		
	_	
Signature	Date	
HSSELQ Director:		
Signature	 Date	
HR Manager:		
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Signature	Date	

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