

Lusail Real Estate Development Company

Health, Safety, Security, Environment, Logistics & Quality

Department

Lusail Construction Safety Procedural Forms/Checklists – Corrective Action Request

Document No	LUS-HSE-FM4-445-004.01	Rev	1	
Uncontrolled Copy	Controlled Copy	х	Date	01-Apr-2015

COMPANY PROPRIETARY INFORMATION

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 Kruleger	1 st April 2015
1	(Pg. 2) Revised Amendment Table	HSE Working Group	Michael Ford	Uwe Krueger	1 st April 2015

	AUDIT AREA:		AUDIT DATE:	CLAUSE NO:			
AUDITEE:		AUDITOR:					
DETAILS OF NON CONFORMANCE (FAILURE WITH OBJECTIVE EVIDENCE):							
ROOT CAU	ROOT CAUSE ANALYSIS:						
CORRECTIVE ACTION PLAN (CAP) WITH TARGET DATE:							
STATUS OF CAP:							
NC CLOSE	D YES / NO						
SIGNED BY	Y AUDITEE:		SIGNI	ED BY MR			
DATE:							