

Lusail Real Estate Development Company

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

Lusail Construction Safety Procedural Forms/Checklists – Weekly HSE Data and Statistics Log

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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
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

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WEEKLY HSE DATA AND STATISTICS LOG

Indicators	Definitions	CP/Consultant/Developer	
Project/Site Location			
Exposure Hours / Man-Power			
Man-Hours W-T-D (Week to Date)	Self Explanatory		
Man-Hours Y-T-D (Year to Date)	Self Explanatory		
Man-Hours P-T-D (Project to Date)	Self Explanatory		
Man-Power W-T-D (Week to Date)	Self Explanatory		
Key Performance Indicators			
Near Misses Reported W-T-D (Week to Date)	Number of Near Misses Reported W-T-D		
HSE Compliance Audits Completed	Number of HSE Audits Completed		
HSE Compliance Audits Open	Number of HSE Audits Open		
HSE Compliance Audits) Closed	Number of HSE Audits Closed		
HSE Staff Training Completed	Number of Training Sessions HSE Attended		
Lagging Indicators			
Recordable W-T-D (Week to Date)	Number of Recordable Incidents W-T-D		
Recordable Y-T-D (Year to Date)	Number of Recordable Incidents Y-T-D		
Recordable P-T-D (Project to Date)	Number of Recordable Incidents P-T-D		
Lost Time Incidents W-T-D (Week to Date)	Number of Lost Time Incidents W-T-D		

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Lost Time Incidents Y-T-D (Year to Date)	Number of Lost Time Incidents Y-T-D	
Lost Time Incidents P-T-D (Project to Date)	Number of Lost Time Incidents P-T-D	
Fatalities(s) P-T-D (Project to Date)	Number of Fatalities P-T-D	
Weekly (Misc.) Indicators		
Crane Inspections	Self Explanatory	
Heavy Equipment Inspections	Self Explanatory	
Inspections Completed by HSE Staff (Site Audits)	Self Explanatory	
Inspections Completed by Construction Management (Site Audits)	Self Explanatory	
Training Provided to Field Craft	Self Explanatory	
Number of Recordable Injuries	Self Explanatory	
Hygiene Inspections	Self Explanatory	
Labor Camp Inspections	Self Explanatory	
First Aid(s)	Self Explanatory	
Property Damage	Self Explanatory	
Yearly (Misc.) Indicators		
Crane Inspections	Self Explanatory	
Heavy Equipment Inspections	Self Explanatory	
Inspections Completed by HSE Staff (Site Audits)	Self Explanatory	
Inspections Completed by Construction Management (Site Audits)	Self Explanatory	
Training Provided to Field Craft	Self Explanatory	
Number of Recordable Injuries	Self Explanatory	
Hygiene Inspections	Self Explanatory	

Labor Camp Inspections	Self Explanatory	
First Aid(s)	Self Explanatory	
Property Damage	Self Explanatory	
Project (Misc.) Indicators		
Crane Inspections	Self Explanatory	
Heavy Equipment Inspections	Self Explanatory	
Inspections Completed by HSE Staff (Site Audits)	Self Explanatory	
Inspections Completed by Construction Management (Site Audits)	Self Explanatory	
Training Provided to Field Craft	Self Explanatory	
Number of Recordable Injuries	Self Explanatory	
Hygiene Inspections	Self Explanatory	
Labor Camp Inspections	Self Explanatory	
First Aid(s)	Self Explanatory	
Property Damage	Self Explanatory	