

## **Lusail Real Estate Development Company**

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

## **Lusail Construction Safety Procedural Forms/Checklists – Safety Observation Scorecard (SOS)**

Amendment Record							
Document No	LUS-HSE-FM4-446-088.01	Rev	1				
Uncontrolled Copy	Controlled Copy x	Date	01- Apr-2015				

COMPANY PROPRIETARY INFORMATION

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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	dwe Krueger	1 <sup>st</sup> April 2015
1	(Pg. 2) Revised Amendment Table	HSE Working Group	Michael Ford Michael Ford	Uwe Krueger	1 <sup>st</sup> April 2015

□ Daily Obsv □ Weekly Walk SAFETY OBSERVATION (SCORE) CARD						
For Use: Parsons HSE Supervisor Site Observations & Weekly Safety Team Site Walks (Score Card %)						
Prepared By: Location:		Safe	At-Risk	RISK RATING (1-EH 2- High; 3-Moderate; 4-Low; 5-Negligible; 6-Good Practice	DIRECT CAUSE (Material, Manpower, Machine/Equip, Work Env, Mgmt, Methods, Behavior	COMMENTS (Positive & Negative)
H	Management Commitment & Communication					
	Plans/Policy/Procedures					
	Supervision & Qualifications					
MENT	Site Safety Board					
PROGRAM MANAGEMENT	Assessments/Inspections Recordkeeping					
Σ	Training (e.g. Induction, Specific)					
GRAN	Visitors & Authorized Entrants, Site Security					
PRC	Safety Meetings/Committees					
	Accident Reporting & Recordkeeping					
	Safety Awareness/Suggestion Box					
2 2	Permits to Work/Risk Assessments/Method Statements					
ŏŏ	Work area clean and orderly	Î				
HOUSEKEEPING & WELFARE	Trash Containers/Disposal					
ISEKEEPIN	Clear Paths and Accessways					
USE	Proper Shading & Rest Areas					
운	Debris Piles/Debris Chutes					
≥	Site Office Trailers					
TEMPORARY	Temporary Project fencing					
MPC	Safety Signage/Barricades					
H	Access/Haul Roads/Traffic Mgmt					
PPE	Head; Eyes; Hearing; Respiratory; Body; Feet					
HAZARDOUS OR TOXIC AGENTS & ENVIRONMENTS	Hazardous or Toxic Agents (storage, labelling, inventory usage, MSDS)					
IC AG	Hot Substances					
TOX	Ionization/Non-Ionization Radiation					
DUS OR TOXIC A	Inclement Weather & Heat/Cold Stress					
DOC	Ventilation/Exhaust System					
ZAR	Crystalline Silica /Asbestos /Lead					
HA	Lasers					
	Fire Extinguishers/Sprinklers					
Ē	Smoking/Designated Areas					
FIRE PREVENTION & PROTECTION	Housekeeping (e.g. fire hazards)					
	Material Storage					
	Emergency Action Planning/Evacuation					
EVE	Fuel Dispensing & Refueling					
E PR	Compressed Gas Cylinders					
FIR	Proper Egress					
ÆR	Equipment Condition (e.g. Frayed cords,					
NOW LS	Lack of guards) Safe Operation (e.g. manuals, dust					
D & POV	suppression, PPE)					
HAND & POWER TOOLS	Powder Actuated (e.g. licenses, cartridge mgmt)					

	Labor Camp: Ample Rest Areas					
	Ablution: Clean & Working Properly					
<b>=</b>	Hand Washing: Soap & Water Provided					
ОСС НЕАГТН						
	Food Service & Safety/Drinking Water					
	Emerg # Posted/Communication Worker Transportation: Accessible, Safe &					
	Adequate					
	First Aiders/First Aid Boxes					
SICAL	Temporary Lighting					
ELECTRICAL	Lockout/Tagout; Live EneRgized Parts Equipment Condition/GFCI/Ground					
=	Assurance					
P G	Protrusions/Catch/Impalement Hazards					
OBJECT	Line of Fire Hazards (falling, struck, pinch points, isolation)					
	Fall Prevention & Protection					
	Work Platforms/Scaffolding					
NOIT	Ladders/Ramps/Stairways					
POSI	Lifts (e.g. Aerial, scissor)					
WORK POSITION	Cranes/Multi-Purpose Equipment/Rigging					
	Excavations/Trenches					
	Confined Spaces					
AENT	Safe Operation (e.g. licensed, work practices, dust suppression)					
PLANT & EQUIPMENT	Inspection (e.g. maintenance)					
S EC	Training (e.g. operators/banksmen)					
LANT	Recordkeeping (e.g.					
۵.	Inspection/maintenance records) People (Mind on Task, Rushing, Eyes on					
/IOR	Task, Behaviors)					
EHA	Body Positioning					
SAFETY BEHAVIOR	Tool/Material Selection, Placement & Use					
75	Work Methods					
ENVIRONMENTAL	Waste Mgmt (Haz/Solid), Recycling, Pollution Prevention					
ONN	Wastewater & Air Quality					
ENVIR	Spills, Toxic Substance, Pesticides & Storage Tanks					
	TOTAL 0 0 Weekly Score:					
	☐ Lusail HSE ☐ Parsons HSE ☐ Parsons PM ☐ Consultant HSE					
□c	☐ Consultant PM ☐ Gen CTR Rep ☐ On-Site Rep ☐ Date:					
	PM HSE Representative Signature: Date:					