

Lusail Real Estate Development Company

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

Lusail Construction Safety Procedural Form/Checklist – Site Monitoring Corrective Action Report

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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	Date
1	(Pg. 1) Company Propriety Information - Not controlled if printed has been added.	HSE Working Group	Michael Ford	Uwe Krueger	1st April 2015
1	(Pg. 2) Revised Amendment Table	HSE Working Group	Michael Ford	Uwe Krueger	1st April 2015
2	(Pg. 3) Entire form reformatted	HSE Working Group	Michael Ford	Uwe Krueger	10th April 2016
2	(All) Document title was changed from Site Monitoring Closed Out Report Log to Site Monitoring Corrective Action Report	HSE Working Group	Michael Ford	Vive kupeger	10th April 2016
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Serial No.	Category	Observation	Action Taken	Remarks (Pictures should be included)	Close-Out Confirmation				
<u>Critical</u>									
			Serious						
			Standard						