



Audit Performance Report

23.03.2015

Lusail Real Estate Development Company

AUDIT C-HSE-001 Compliance Audit Program

Lead Auditor	Uwe Krueger	Location	Lusail HSSELQ Office
Category	OHSAS 18001	Contact	Uwe Krueger
Scheduled	19.03.2015	Completed	
Date Created	18.03.2015	Calendar Days	4
Auditor(s)	Jocelyn Nojadera		
Notes	Audit closed 12:15pm		

Audit Performance Totals

Total Number of Check List Items:	373	Items Passed	12	Items N/A	0
Total Number of Check List Items Completed:	27	Items Failed	15	Total Score	

SECTION Section 4.1 General Audit Questionnaire General

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELQ Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	12	Passed	0	N/A	0
Number of Check List Items Completed:	1	Failed	1	Section Score	

Audit Findings

Minor

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
1	Have you developed an occupational health and safety management system (OHSMS) that complies with OHSAS 18001?	Revision are not refelected, Documents not hyperlinked, Ammendments no any revision reflected, Roles and responsibilities are not complete covered - m	



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SECTION Section 4.2 Policy Audit Questionnaire Policy

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	26	Passed	12	N/A	0
Number of Check List Items Completed:	26	Failed	14	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
12	Does your policy provide a framework for your occupational health and safety objectives?		
13	Does your policy provide the framework for setting your OH&S objectives?		
14	Does your policy provide the framework for reviewing your OH&S objectives?		
17	Does your policy make a commitment to continually improve OH&S performance?		
21	Do you maintain your OH&S policy?		
23	Do you ensure that your policy continues to be relevant and appropriate?		
24	Do you communicate your OH&S policy to anyone who works for your organization or is under its control?		

Major

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
2	Does your policy make a commitment to occupational health and safety?	not covered	
3	Does your policy make a commitment to the prevention of injury?	change to prevention	
8	Does your policy respect and reflect the scope (boundary) of your organization's OHSMS?		
9	Is your policy appropriate to your organization?		
10	Does your policy reflect the nature of your organization's OH&S risks?		

Minor

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
4	Does your policy make a commitment to the prevention of ill health?	not covered	
11	Does your policy accommodate the scale and scope of your OH&S risks?		



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SECTION Section 4.3 Planning Audit Questionnaire 4.3.1 Analyze OH&S Hazards and Select Controls

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	81	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.3 Planning Audit Questionnaire 4.3.2 Respect Legal and Nonlegal OH&S Requirements

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	10	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.3 Planning Audit Questionnaire 4.3.3 Establish OH&S Objectives and Programs

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	37	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.4 Implementation Audit Questionnaire 4.4.1 Establish Responsibility and Accountability

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	34	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.4 Implementation Audit Questionnaire 4.4.2 Ensure Competence and Provide OH&S Training

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	35	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.4 Implementation Audit Questionnaire 4.4.3 Establish Communication and Participation

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	25	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.4 Implementation Audit Questionnaire 4.4.4 Document Your Organization's OHSMS

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	15	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.4 Implementation Audit Questionnaire 4.4.5 Control Your Organization's OH&S Documents

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	22	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.4 Implementation Audit Questionnaire 4.4.6 Implement Operational OH&S Control Measures

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	19	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.4 Implementation Audit Questionnaire 4.4.7 Establish an Emergency Management Process

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	21	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.5 Checking Audit Questionnaire 4.5.1 Monitor and Measure OH&S Performance

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	26	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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SECTION Section 4.5 Checking Audit Questionnaire 4.5.2 Evaluate Legal and Nonlegal Compliance

Auditor	Uwe Krueger	Contact	Uwe Krueger
Location	Lusail HSSELO Office	Category	Compliance Audit Program
Reference	OHSAS 18001:2007	Audit Time	
Audit Team Member	Jocelyn Nojadera		

Notes

Number of Check List Items:	10	Passed	0	N/A	0
Number of Check List Items Completed:	0	Failed	0	Section Score	

Audit Findings

<u>Item</u>	<u>Requirement</u>	<u>Observations</u>	<u>Value</u>
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