

## **Lusail Real Estate Development Company**

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

# Lusail Construction Safety Procedural Forms/Checklists – Objective Monitoring

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#### COMPANY PROPRIETARY INFORMATION

Prior to use, ensure this document is the most recent revision by checking the Master Document List. To request a change, submit a Document Change Request to the Document Control Representative. Master copy of this document will be maintained by the LREDC QA/QC Manager. Not controlled if printed.

#### **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 <sup>st</sup> April 2015		
1	(Pg. 2) Revised Amendment Table	HSE Working Group	Michael Ford	Uwe Krueger	1 <sup>st</sup> April 2015		
2	Insert monitoring table	HSE Working Group	Michael Ford 19 April 2015 Michael Ford	Uwe Krueger	19 April 2015		
3	Insert monitoring table 2016	Bruce Bester	Michael Ford	Uwerkrueger	1 <sup>st</sup> Jan 2016		
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### **OBJECTIVE MONITORING 2015**

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Developers Forums Held													
Target	1	1	1	1	1	1	1	1	1	1	1	1	12
Actual	1	1	1	1									4
Total	1	1	1	1									4
Safety Inspections Conducted													
Target	20	20	20	20	20	20	20	20	20	20	20	20	240
Actual	18	35	40	39									132
Total	0	35	40	39									114
Developers Occupational Forum Held													
Target	0	1	0	0	1	0	0	1	0	0	1	0	4
Actual	0	1	00	0									1
Total	0	1	0	0									1
Workers Accomoda		ctions Con	ducted										
Target		12	12	12	12	12	12	12	12	12	12	12	144
Actual	20	24	12	13									69
Total		24	12	13									69
Welfare/ Medical /			•						1				
Target	20	20	20	20	20	20	20	20	20	20	20	20	240
Actual	49	53	45	42									189
Total	49	53	45	42									189
Emergency Drills Co													
Target	3	3	3	3									12
Actual	1	1	1	1									4
Total	1	1	1	1									4
LTIFR Les Than 0.05													
Target		0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	
Developers Actual	0.115	0.068	0.000	0.080									
Business Actual	0.062	0.088	0.032	0.043									