



Lusail Real Estate Development Company

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

Lusail Construction Safety Procedural Forms/Checklists – Objectives & Target


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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	Uwe Krueger	1 st April 2015
2	Add items to list for 2015	HSE Working Group	Michael Ford April 19 2015 <i>Michael Ford</i>	Uwe Krueger	19 April 2015
3	Add items for 2016	Bruce Bester	Michael Ford	Uwe Krueger 	1 st Jan 2016



OBJECTIVES & TARGET 2016

DEPARTMENT	OBJECTIVES	PRESENT STATUS	TARGET	RESPONSIBILITY	EXPECTED DATE OF COMPLETION	REFERENCE OF DOCUMENT IF ANY
SAFETY	Increase Developer safety knowledge by completing safety forum monthly	In progress	1 / month	HSE Team	Ongoing 2016	Store results on KPI tracking sheet
SAFETY	Improved Safety Inspection frequency for Safety Inspections Targeted at 60 %	In progress	20 / month	HSE Team	Ongoing 2016	Store results on KPI tracking sheet
HEALTH	Increase knowledge and information sharing OH forum quarterly	In progress	1 / quarter	Michael Ryan Carlos	Ongoing 2016	Store results on KPI tracking sheet
HEALTH	Improved OH Inspection frequency for Welfare / Medical / First Aid Targeted at 70 %	In progress	12 / month	Michael Ryan Carlos	Ongoing 2016	Store results on KPI tracking sheet
FIRE	Increase frequency of Emergency Drills	In progress	3 per month recorded	Joao Canas	Ongoing 2015	Store results on KPI tracking sheet
SAFETY	LTIFR Below 0.05	Tracking	0.05	Bruce Bester	Ongoing 2016	Store results on KPI tracking sheet
APPROVED BY	<i>Michael Ford</i>					
DATE	Jan 2016					