

Lusail Real Estate Development Company

Health, Safety, Security, Environment, Logistics & Quality

Department

Lusail Construction Safety Procedural Forms/Checklists – 2016 Management Program – OH Developers Forum

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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	11 th May 2016
1	(Pg. 2) Revised Amendment Table	HSE Working Group	Michael Ford 11 th May 2016 <i>Michael Ford</i>	Uwe Krueger	11 th May 2016



MANAGEMENT PROGRAM

OH - Developers Forum

Management Program NO: 02

Department / Activity: Occupational Health - Developers Forum

Aspect / Hazard / Legal Requirement or Quality Objective: Distribution of vital Occupational Health information. (Communication & Consultation)

Objective (M= Maintain & I= Improve): Improve Occupational Health knowledge of nursing staff for Developers / BPs and CPs

Target to Achieve: Complete one forum per quarter.

Existing Status: Continuation from April 2015

Performance Indicator of Management Program (MP): Complete on the last Wednesday of every month

Sr. No	Activities to be Performed (to meet the MP)	Responsibility	Target date of completion	Resource Requirement	Record reference	Remarks
1	Quarterly Forum	Michael Ryan Carlos	Per Quarter	Training Room	Monthly file	
2	Inspection that have been completed	Michael Ryan Carlos	Per Quarter	Training Room	Monthly file	
3	Reviewed Documentation	Michael Ryan Carlos	Per Quarter	Training Room	Monthly file	
4	Clinic Facility Licensing	Michael Ryan Carlos	Per Quarter	Training Room	Monthly file	
5	Welfare Facility Standards	Michael Ryan Carlos	Per Quarter	Training Room	Monthly file	
6	Distribute Awards	Michael Ryan Carlos	Per Quarter	Training Room	Monthly file	
7	Evaluation Form	Michael Ryan Carlos	Per Quarter	Training Room	Monthly file	
8	Awareness Session	Michael Ryan Carlos	Per Quarter	Training Room	Monthly File	

Approved By: Dec. LUS-15ExPM4-469-664.61

Reviewed By: Michael Ford