



Lusail Real Estate Development Company


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

Lusail Construction Safety Procedural Forms/Checklists – 2016 Management Program – Safety Inspection Completed

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COMPANY PROPRIETARY INFORMATION

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	<h2 style="margin: 0;">MANAGEMENT PROGRAM</h2>
<p>Safety Inspection Completed</p>	

Management Program NO: 04

Department / Activity: Safety Inspection Completed

Aspect / Hazard / Legal Requirement or Quality Objective: Legal requirement to conform with minimum standards Safety on site

Objective (M= Maintain & I= Improve): Maintain good standards above 60% compliance

Target to Achieve: Complete 20 per month

Existing Status: No targets set previously

Performance Indicator of Management Program (MP): Complete on per month

Sr. No	Activities to be Performed (to meet the MP)	Responsibility	Target date of completion	Resource Requirement	Record reference	Remarks
1	Complete 20 inspections	HSE Team	Per Month	HSE staff and transport	Shared Drive	
2	Accompanying letter to the developer	HSE Team	Per Inspection	HSE Staff	Share Drive	
3						
4						
5						
6						
7						
8						

Approved By:  Reviewed By: 