

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	Uwekruleger	1 st April 2015
2	Add items to list for 2015	HSE Working Group	Michael Ford April 19 2015 Michael Ford	Wwe Wrueger	19 April 2015



OBJECTIVES & TARGET 2015

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	I per month	Colette Vermeulen	Ongoing 2015	Store results on KPI tracking sheet
HEALTH	Improved audit scores for Camps up to 70 %	In progress	8 inspections per month	Michael Ryan Carlos	Ongoing 2015	Store results on KPI tracking sheet
HEALTH	Improved Site Heath Inspection frequency	In progress	inspections per month average 60% or more	Michael Ryan Carlos	Ongoing 2015	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	Mick Ford	Ongoing 2015	Store results on KPI tracking sheet
APPROVED BY	Michael Ford					
DATE	April 2015					

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