



Lusail Real Estate Development Company

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

Lusail Construction Safety Procedural Forms/Checklists – Weekly HSE Data and Statistics Log

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COMPANY PROPRIETARY INFORMATION

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WEEKLY HSE DATA AND STATISTICS LOG

Indicators	Definitions	CP/Consultant/Developer
Project/Site Location		
Exposure Hours / Man-Power		
Man-Hours W-T-D (Week to Date)	Self Explanatory	
Man-Hours Y-T-D (Year to Date)	Self Explanatory	
Man-Hours P-T-D (Project to Date)	Self Explanatory	
Man-Power W-T-D (Week to Date)	Self Explanatory	
Key Performance Indicators		
Near Misses Reported W-T-D (Week to Date)	Number of Near Misses Reported W-T-D	
HSE Compliance Audits Completed	Number of HSE Audits Completed	
HSE Compliance Audits Open	Number of HSE Audits Open	
HSE Compliance Audits) Closed	Number of HSE Audits Closed	
HSE Staff Training Completed	Number of Training Sessions HSE Attended	
Lagging Indicators		
Recordable W-T-D (Week to Date)	Number of Recordable Incidents W-T-D	
Recordable Y-T-D (Year to Date)	Number of Recordable Incidents Y-T-D	
Recordable P-T-D (Project to Date)	Number of Recordable Incidents P-T-D	
Lost Time Incidents W-T-D (Week to Date)	Number of Lost Time Incidents W-T-D	

Lost Time Incidents Y-T-D (Year to Date)	Number of Lost Time Incidents Y-T-D	
Lost Time Incidents P-T-D (Project to Date)	Number of Lost Time Incidents P-T-D	
Fatalities(s) P-T-D (Project to Date)	Number of Fatalities P-T-D	
Weekly (Misc.) Indicators		
Crane Inspections	Self Explanatory	
Heavy Equipment Inspections	Self Explanatory	
Inspections Completed by HSE Staff (Site Audits)	Self Explanatory	
Inspections Completed by Construction Management (Site Audits)	Self Explanatory	
Training Provided to Field Craft	Self Explanatory	
Number of Recordable Injuries	Self Explanatory	
Hygiene Inspections	Self Explanatory	
Labor Camp Inspections	Self Explanatory	
First Aid(s)	Self Explanatory	
Property Damage	Self Explanatory	
Yearly (Misc.) Indicators		
Crane Inspections	Self Explanatory	
Heavy Equipment Inspections	Self Explanatory	
Inspections Completed by HSE Staff (Site Audits)	Self Explanatory	
Inspections Completed by Construction Management (Site Audits)	Self Explanatory	
Training Provided to Field Craft	Self Explanatory	
Number of Recordable Injuries	Self Explanatory	
Hygiene Inspections	Self Explanatory	

Labor Camp Inspections	Self Explanatory	
First Aid(s)	Self Explanatory	
Property Damage	Self Explanatory	
Project (Misc.) Indicators		
Crane Inspections	Self Explanatory	
Heavy Equipment Inspections	Self Explanatory	
Inspections Completed by HSE Staff (Site Audits)	Self Explanatory	
Inspections Completed by Construction Management (Site Audits)	Self Explanatory	
Training Provided to Field Craft	Self Explanatory	
Number of Recordable Injuries	Self Explanatory	
Hygiene Inspections	Self Explanatory	
Labor Camp Inspections	Self Explanatory	
First Aid(s)	Self Explanatory	
Property Damage	Self Explanatory	