



Lusail Real Estate Development Company

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

Lusail Construction Safety Procedural Forms/Checklists – Performance Deduction Receipt Form

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Uncontrolled Copy	<input type="checkbox"/>	Controlled Copy	<input checked="" type="checkbox"/>
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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.

Performance Deduction Receipt Form

The deductions stated below from Lusail HSE General Requirements site/project wide have been introduced to reduce Contractors/Developers violating HSE matters within the LREDC.

Performance Deductions shall be paid by the CONTRACTOR for its failure to comply with these Requirements and these are subject to LREDC review and approval. The CONTRACTOR acknowledges that the Performance Deductions are not a pre-estimate of loss or damage which may be suffered to person or property as a result of non-compliance with the Regulations. The CONTRACTOR agrees that the Performance Deductions are therefore in addition to, and not in substitution of, LREDC's rights at law and shall not be interpreted as full and inclusive compensation to LREDC or any other party against any damages or losses to person or property, including but not limited to LREDC's infrastructure or any improvements to the LREDC Project.

The Performance Deduction shall be applied for first instance of failure. Where repeated instance of Requirement violation occurs, or multiple instances of the same violation occur at the same time and location, the LREDC REPRESENTATIVE may apply Performance Deductions equal to the sum of the Performance Deduction multiplied by the number of instances of violation.

The table below has specifically remained silent on other HSE violations that may occur. Those will be dealt with using the remedies available under the specific construction contract or sale and purchase agreement as relevant.

Table of Performance Deductions per Occurrence (in Qatari Riyals)

No.	<u>Type of CONTRACTOR Violation</u>	<u>Performance Deduction (QAR)</u>	<u>Date Of Violation</u>	<u>Violation Completed</u>
1.	Failure to produce and submit to LREDC approved HSE Documentation e.g. HSE Plan, Method Statements, OH Plan, EMP Reports, etc.	5000		
2.	Failure to implement a safe system of work and the Requirements of LREDC OCEMP.	5000		
3.	Failure to conduct emergency drills as specified.	2000		
4.	Failure to comply with LREDC with regard to Incident / Accident Notification, reporting and investigation requirements.	2000		
5.	Failure to appoint competent HSE staff	10000		
6.	Failure to report a potential high risk activity.	10000		
7.	Failure to provide staff training in HSE and/or appropriate inductions	5000		
8.	Failure to provide safe access and egress to LREDC Project sites.	2000		

* This deduction is in addition to all damages and losses LREDC may claim in order to cover as a result of the CONTRACTOR’s failure to comply with the LREDC HSE Required Standards.

Ref. No.: LUS/HSE/PD-DEV-XX/2014/XXXX

Total Amount Deducted: QR:

Agreed Date for Close-out:

FOR DEVELOPERS

HSE Representative (Raised Performance Deduction)

Name (Print):

Signature:

Title/Job Role:

Date:

Lusail HSEELQ Director

Name (Print):

Signature:

Date:

Lusail Land Registration Representative

Name (Print):

Title/Job Role:

Date:

Submit to:
HSEELQ Dept

Contractor

Name:

Name/Plot No.:

Contractor Representative

Name:

Signature:

Date:

Attachments:
HSE violation reports / evidence
With photos, findings and recommendations

Distribution: **Land Registration Department** (for action)
 CAC Director (for record)
 Finance Director (for record)
 Legal Director (for record)

FOR CONTRACT PACKAGES

Ref. No.: LUS/HSE/PD-CP-XX/2015/XXXX

Total Amount Deducted: QR:

Agreed Date for Close-out:

Person Raising the Performance Deduction

PMCM PM or Consultant **SRE** (delete as applicable)

Name (Print):

Title/Job Role:

Date:

LREDC Project Manager

Name (Print):

Signature:

Date:

Lusail HSELQ Director

Name (Print):

Signature:

Date:

LREDC Engineer Representative

Name (Print):

Signature:

Date:

Person Receiving the Performance Deduction

Main Contractor:

Name:

Signature:

Main Contractor Representative:

Name:

Title/Job Role:

Date:

Submit to:
HSELQ Dept

Attachments:
HSE violation reports / evidence
With photos, findings and recommendations

Distribution: **Infrastructure Department** (for action)
 Project Control Department (for Payment Certificate)
 Legal Director (for record)
 Finance Director (for record)
 Contracts Director (for record)