

Lusail Real Estate Development Company

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

Lusail Construction Safety Procedural Forms/Checklists - Management Program

Document No	LUS-HSE-FM4-460-001.01	Rev	1
Uncontrolled Copy	Controlled Copy x	Date	01-Apr-2015

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 kruieger	1 st April 2015
1	(Pg. 2) Revised Amendment Table	HSE Working Group	Michael Ford Michael Ford	Uwe Kruleger	1 st April 2015

Manage	ment Program NO: 01					
Departr	nent / Activity:					1
Aspect ,	Hazard / Legal Requirement or Quality Obj	ective:				
Objectiv	re (M= Maintain & I= Improve):					
Target t	o Achieve:					
Existing	Status:					
Perform	ance Indicator of Management Program (M	P):				
				l l		
Sr.	Activities to be Performed	Responsibility	Target date	Resource Requirement	Record reference	Remarks
No	Activities to be Performed (to meet the MP)	Responsibility	Target date of completion	Resource Requirement	Record reference	Remarks
No 1		Responsibility		Resource Requirement	Record reference	Remarks
No 1 2		Responsibility		Resource Requirement	Record reference	Remarks
No 1 2 3		Responsibility		Resource Requirement	Record reference	Remarks
No 1 2 3 4		Responsibility		Resource Requirement	Record reference	Remarks
No 1 2 3 4 5 5		Responsibility		Resource Requirement	Record reference	Remarks
No 1 2 3 4 5 6		Responsibility		Resource Requirement	Record reference	Remarks
No 1 2 3 4 5 6 7 7		Responsibility		Resource Requirement	Record reference	Remarks
No 1 2 3 4 5 6		Responsibility		Resource Requirement	Record reference	Remarks