



Lusail Real Estate Development Company

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

Lusail Construction Safety Procedural Forms/Checklists – Objective Monitoring

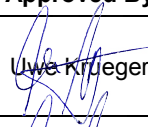


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COMPANY PROPRIETARY INFORMATION

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.

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	 Uwe Krueger	1 st April 2015
2	Insert monitoring table	HSE Working Group	Michael Ford 19 April 2015 <i>Michael Ford</i>	 Uwe Krueger	19 April 2015



OBJECTIVE MONITORING 2015

	January	February	March	April	May	June	July	August	September	October	November	December	
Developers Forums Held													
Target	1	1	1	1	1	1	1	1	1	1	1	1	12
Actual	1	1											2
Total	1	1											2
Workers Accommodation Inspections Conducted													
Target	8	8	8	8	8	8	8	8	8	8	8	8	96
Actual	11	12											23
Total	11	12											23
Welfare/ medical / First aid inspections Completed													
Target	12	12	12	12	12	12	12	12	12	12	12	12	144
Actual	33	27											60
Total	33	27											60
Emergency Drills completed													
Target	3	3	3	3	3	3	3	3	3	3	3	3	36
Actual	1	1											2
Total	1	1											2
LTIFR Les Than 0.5													
Target	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5
Actual	0.029	0.036											0.065