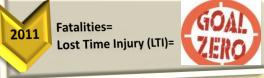






- Fatalities=0
 - Lost Time Injury (LTI)=1





whenever required











Wear seat

under the et drugs or ald

when in a movin















		FLAIN CATT			<u></u>						Eq.		
			L										
	UEOD HSE Plan 2011												
escribed urney ent Plan	Activity	Measurement	Target	Time	UEOD	UEP	UEC	Action :	Party UOM	UOP	UEOS	UEQ	
	Road safety												
	IVMS introduction & Training	Training sessions completion	12 Training Sessions For Supervisors and Focal Points	Q2			5	2		5			
ng,do not none and accord limits	Driving Forums (Three stages)	LT participation on 3 Drivers forums	3 driver forums per Area	Q1- Q4									
	HSE Training												
	Directorate to verify compliance of their staff with HSE training as per SP 1157	No. of UEOD Staff attended relevant courses (H2S & Defensive Driving courses)	100%	Q1-Q4									
	CH to verify contractor staff compliance with HSE training as per SP 1157	Completion for All relevant courses	100%	Q1- Q4									
	Level 1 HSE Audits												
	Radiation Management Audit	Facilitate/conduct the Audit and present the results	Audit Outcome	Q3									
at belts ving vehicle	Worksite Hazards Management Audit with focus on management of Heavy Machinery such as Cranes and Graders	Facilitate/conduct the Audit and present the results	Audit Outcome	Q4									
	Asset Integrity - Process Safety												
		Project progress	Progress Plan	Q4									
		Project progress	Progress Plan	Q3									
		Project progress	Progress Plan	Q4									
s or work	Contractor HSE Management All H.M Risk contracts to submit LOA via the web followed by an affirmation presentation by Contractor CEO to the director on closure of actions.	Contractor's CEO Presentation	LOA Confirmed in Place	Q1-Q4									
	Worksite Hazards Management												
		No. Awareness sessions	7 Sessions (1 per Department)	Q3- Q4									
	Conduct hazard hunt in all work-sites ensuring that each staff participates at least once.	No. Awareness sessions per Area	4 Sessions	Q1-Q4									
	Raise Fatigue Management awareness and Implement the requirements	No. Awareness sessions	7 Sessions (1 per Department)	Q1- Q4									
fied fall- equipment og at height	Conduct STOP scheduled visits as per SP1259	No. Of Visits	UEOD (twice yearly), Managers (11 visits)	Q1- Q4									
	Conduct a dedicated session to train front line supervisors on conducting effective Toolbox Talks and use of TRIC.	No. Training sessions	5 Sessions	Q1- Q4									
	Participate in Developing awareness package on hazards and risks related to heavy machinery operation and tools & equipment at worksite .	Level of Participation	Support	Q1-Q4									
<u>a</u>	Communication												
	Ť	No. Of Communication Sessions	2	Q1-Q4									
	^	HSE KPIs Plan	Reporting Format	Q1									
p cigarettes,	Continual Improvement												
pipes in ng areas.	Evaluate and Improve Fire Warden & First Aider system Across UEOD		7 New Fire Wardens + 7 New First Aiders +1 Evaluation report	Q1-Q2									