

HSE DETAILS

1-	Do you have a formal written Safety Policy?	YES	NO
	If yes, please attach a copy(s)		
	Is safety policy distributed to all employees and posted at the offices?	YES	NO
2-	Do you have a safety program manual?	YES	NO
	If yes, please state scope		
	<hr/>		
	<hr/>		
3-	Do documented procedures exist to support the safety manual?	YES	NO
	If no, how is your safety program implemented?		
	<hr/>		
	<hr/>		
4-	Do you operate a formal review/audit of the safety program?	YES	NO
	How are review/audit results identified, documented and implemented?		
	<hr/>		
	<hr/>		
5-	Do you hold regular safety meetings for all employees	YES	NO
	If yes, how frequently do you hold these meetings?		
	Weekly	<hr/>	
	Fortnightly	<hr/>	
	Monthly	<hr/>	
	Others	<hr/>	When? <hr/>
			<hr/>

6- Do you hold regular safety inspection? YES NO

If yes, please provide details.

7- What Type of employee training programs are in place?

Is training delivered to subcontractors / vendors? YES NO

Is training delivered to clients? YES NO

8- How are accidents investigated and reports circulated to management? Give a copy of any report if available.
