



ALMANSOORI SPECIALIZED ENGINEERING

HSEQ MONTHLY STATUS REPORT

Division/COMPANY: _____

Month/Year: _____

1	Q	Do you have a Safety Coordinator in place that communicates with you on a regular basis about HSEQ happenings?
	A	
2	Q	Are all our personnel up to date with their required HSEQ training as per our HSEQ Standard Training Matrix?
	A	
3	Q	Are Site Visits / Site Inspections carried out as per schedule?
	A	
4	Q	Are company vehicles in line with our Road Safety Policy and Procedure?
	A	
5	Q	Are the other assets / facilities of the company used within our HSEQ Policies?
	A	
6	Q	Are all Operational equipment and tools Certifications up to date?
	A	
7	Q	Have we accomplished our HSEQ IMS Certifications (ISO)?
	A	

8	Q	Are Safety meetings done as per required schedule?
	A	
9	Q	Are HSEQ Internal Audits carried out as per schedule?
	A	
10	Q	Are our clients aware of our HSEQ program?
	A	
11	Q	Are we in line with our Health Monitoring Management System?
	A	
12	Q	Do you send Monthly Report / Statistics to the Division Manager about all HSEQ activities of the month and highlighting the lowlights and the highlights of the month?
	A	
13	Q	Have you set in motion the contracts HSEQ Milestones Recognition Program?
	A	
14	Q	Are we in line with our yearly HSEQ Budget?
	A	
15	Q	Do we recognize high HSEQ performing individuals?
	A	

16	Q	Do we conduct emergency drills?
	A	
17	Q	If there is an accident in the field, do the people have a set "template" in place about how to react and what to do immediately?
	A	
18	Q	Are those emergency procedures highlighted and are displayed in a recognized place in all our Operational places?
	A	
19	Q	Have we coordinated with our clients about emergency evacuation in case of serious accidents or death in the working place so we are fully aware of the procedures and action plans that are in place?
	A	
20	Q	Are all HSEQ documents up-to-date and records are maintained?
	A	
21	Q	Are the Corporate HSEQ Objectives achieved as planned & the Target vs. Achievement reports being submitted on monthly basis?
	A	
22	Q	Are you conducting HSEQ Campaign in regular basis? If yes, please mention the campaign done.
	A	

Reported by: _____
HSEQ Officer / Coordinator

Confirmed by: _____
Division / Company Manager

Note: This report should be filled by the HSEQ Officer / Coordinator on Monthly basis and should be confirmed by the Division / Company Manager and send to the Corporate HSEQ Manager.