

SECTION 15

MONITORING

15.1 Active and reactive monitoring of health and safety on the project will be implemented in the following manner:

15.2 Weekly Safety Inspections

An evaluation of the effectiveness of the Company Policy for Health and Safety together with the availability and compliance with risk assessments. Inspection items will include:

- Welfare facilities
- Personal protective equipment
- Fire precautions
- Electrics
- Falls from height
- Plant and tools
- Site tidiness
- Health hazards - risk assessments - method statements etc
- Statutory document display
- Site transport

15.2.1 Inspections will be conducted by the Site Agent or in his absence a designated representative, and results shown on the Site Managers Weekly Inspection Report F-RMS-22 (See Section 16 of the Site Safety Management File).

15.3 Safety Audits

Auditing will be carried out on a frequency dependent on work progress, but normally on a monthly basis. It will be unannounced and conducted by the Company Safety Adviser and independent management as appropriate.

15.4 Items found to be requiring attention as a result of any inspection / audit will be brought to the attention of the appropriate contractor immediately and the necessary action will be taken to rectify any faults / defects.

15.5 Safety Inspection / Audit Check Lists will (a) be filed in the Safety Inspection file kept in the site office, and (b) a copy forwarded to the Company Safety Adviser for monitoring purposes.

15.6 In addition of the monitoring provided by the above, the Project Manager will ensure that a visual inspection is carried out on a daily basis with discussion with employees and contractors, where applicable, on works in progress together with, where remedial action is required, the issue of safety instructions.

15.7 In addition to the above, site health and safety will also form part of the agenda in site meetings as previously described in sections 6 and 11.

15.8 Sub-Contractors will where appropriate be required to provide site safety audit inspections to the Site Agent. These will be treated as described in section 15.4.

15.9 The stated objective of the Company is to ensure that all work carried out on its sites is done safely and that a 'zero' accident rate is achieved. Monitoring site safety in the manner as described above allows for safety issues on site to be