

## Summary of Project Safety Audit Verified Scores (HALENSAS)

From : OSHC To: CM Representative ( Name, Post)

Contract title (contract no.) :

Lift and Escalator Nominated Sub-contractor/ :

Lift and Escalator Specialist Sub-contractor\*

Assessment period : - / (month – month/year)

Score verification date :

### Part (A) Verified Safety Management System Score

| Section               | Title   | Max. Score | Score | Percentage |
|-----------------------|---|------------|-------|------------|
| 1                     | Process Safety Information                      |            |       |            |
| 2                     | Process Hazard Analysis (PHA) / Risk Assessment |            |       |            |
| 3                     | Development of Safe Methods                     |            |       |            |
| 4                     | Implementing the System                         |            |       |            |
| 5                     | Monitoring the System                           |            |       |            |
| <b>TOTAL (Part A)</b> |   |            |       |            |

### Part (B) Verified Safety Audit Checklist Score

| Section               | Title   | Max. Score | Score | Percentage |
|-----------------------|---|------------|-------|------------|
| 6                     | Working At Height                                 |            |       |            |
| 7                     | Protection Against Falling Objects                |            |       |            |
| 8                     | Housekeeping                                      |            |       |            |
| 9                     | Lifting Operations                                |            |       |            |
| 10                    | Welding/Cutting Operations and Equipment          |            |       |            |
| 11                    | Abrasive Wheels                                   |            |       |            |
| 12                    | Portable Tools                                    |            |       |            |
| 13                    | Electrical Works                                  |            |       |            |
| 14                    | Dangerous Substances                              |            |       |            |
| 15                    | Manual Handling and Mechanical Materials Handling |            |       |            |
| 16                    | Noise   |            |       |            |
| 17                    | Miscellaneous                                     |            |       |            |
| <b>TOTAL (Part B)</b> |   |            |       |            |

### C. Verified Overall Safety Audit (HALENSAS) Scores :

|   | Max. Score | Score | Percentage |
|---|------------|-------|------------|
| Verified Overall Safety Audit (HALENSAS) Scores : |            |       |            |

### D. Verified Safety Audit Scores Summary (tick as appropriate)

- Part A (Section 1-5) : Score Percentage :  $\geq 80\%$   < 80%,  $\geq 70\%$   <70%
- Part B (Section 6-17) : Score Percentage :  $\geq 80\%$   < 80%,  $\geq 70\%$   <70%

\*Delete as appropriate