

## 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			
TOTAL (Part A)				

### 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			
TOTAL (Part 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)

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

\*Delete as appropriate