

From: OSHC To: Procurement Section via S&H Unit, Housing Department

Date:

Quarterly Summary of HALENSAS Safety Audit Scores (month - month/year)

No.	Contractor Name	Name of Lift and Escalator NSC	Contract No.	Contract Title	Auditor	Audit assistant	No. of Audit	Audit Date	Verified Score			Remarks
									Part A	Part B	Overall	

Note:

- 1 Verified score of less than 70% in either Part A or Part B will trigger alert to the respective Contractor Review committee (CRC) for review of the nominated sub-contractor's safety performance.
- 2 Verified score is to be considered in processing payment in regard to "Achievement in Safety Audit" under the Integrated pay for Safety, Environment and Hygiene Scheme (if applicable).