

Extract for Attention (HASAS / HALENSAS*)

(* Delete as appropriate)

1. Imminent risk item(s) observed

Unsafe operation

Item no.	Descriptions

Unsafe condition

Item no.	Descriptions

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(* Delete as appropriate)

2. Elements or Sub-sections with unsatisfactory performance (score less than 70% within that Element or Sub-section)

Element/ Subsection No.	Score	Unsatisfactory Aspect

(* Delete as appropriate)

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3. Contractor's proposed innovative and functional safety control installation or measure

(a) Description (Photo to be provided)		
(b) Brief Operation		
(c) Reasons to Support Recognition of Proposed Safety Installation or Measure		
OSHC's Comment		
<input type="checkbox"/> Support	<input type="checkbox"/> Not Support	

Photos to be provided along with the findings / recommendations

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(* Delete as appropriate)

4. List of Repeating Non-conformances

Repeating Non-conformance Items - Fill in by Accredited Safety Auditor (ASA)		
Audit Question	Recommendation of Auditor	No. of audit spotted the NC item (e.g. 1 st , 2 nd , 3 rd audit)
<i>e.g.12.1.6</i>		e.g. 1 st and 2 nd
<i>e.g.14.1.3.1</i>		e.g. 1 st , 2 nd and 3 rd

N.B. The list in 4 above can be extended to suit exact situation.