

Summary of Project Safety Audit Verified Scores (HASAS)

From : OSHC To: CM Representative Name ,
Post)
Project title (Contract No.) : ()
Assessment period : - / (month – month / year)
Score verification date : (dd/mm/yyyy)

Part (A) Verified Safety Management System Score

Section	Element	Max. Score	Score	Percentage
1	Safety Policy			
2	Safety Organization			
3	Safety Training			
4	In-house Safety Rules and Regulations			
5	Safety Committee			
6	Programme for Inspection of Hazardous Conditions			
7	Job Hazard Analysis			
8	Personal Protection Programme			
9	Accident/Incident Investigation			
10	Emergency Preparedness			
11	Safety Promotion			
12	Health Assurance Programme			
13	Evaluation, Selection and Control of Sub-contractor			
TOTAL (Part A)				

Part (B) Verified Safety Audit Checklist Score

Section	Element	Max. Score	Score	Percentage
14	Process Control Programme			
TOTAL (Part B)				

C. Verified Overall Safety Audit (HASAS) Scores :

	Max. Score	Score	Percentage
Verified Overall Safety Audit (HASAS) Scores :			

D. Scores of Critical Pass Items

Critical Pass Section/ High Risk Subsections	Element / Sub-element	Percentage
Section 7	Job Hazard Analysis	
Sub-section 14.1.3	Working at Height	
Sub-section 14.1.4	Housekeeping	
Sub-section 14.1.5	Protection against Falling Objects	
Sub-section 14.2.3	Lifting Operations	
Sub-section 14.3.2	Electrical Supply System	
Sub-section 14.4.1	Tower Crane	
Sub-section 14.4.2	Mobile Crane	

E. Verified Safety Audit Scores Summary (tick as appropriate)

- Part A (Section 1-13) : Score Percentage : $\geq 80\%$ < 80%, $\geq 70\%$ <70%
- Part B (Section 14): Score Percentage : $\geq 80\%$ < 80%, $\geq 70\%$ <70%
- Critical Pass Section & High Risk Subsections: All $\geq 70\%$ Not all $\geq 70\%$

F. Verified Scores of Section 14 – Subsections

Sub-section	Sub-element	Max. Score	Score	Percentage
14.1	Management of Place of Work			
14.1.1	Fire Risks			
14.1.2	Work in Confined Spaces			
14.1.3	Work at a Height			
14.1.4	Housekeeping			
14.1.5	Protection against Falling Objects			
14.1.6	Overhead and Underground Services			
14.1.7	Storage of Flammable Substances, Gases and Vehicle Fuels			
14.1.8	Substances Hazardous to Health			
14.1.9	Occupational Safety and Health in Offices			
14.2	Management of Tasks and Operations			
14.2.1	Demolition			
14.2.2	Excavations			
14.2.3	Lifting Operations			
14.2.4	Roadworks			
14.2.5	Falsework/Temporary Works			
14.2.6	Structural Steel Erection/Dismantling			
14.2.7	Welding/Cutting Operations and Installation			
14.2.8	Site Traffic Control			
14.2.9	Work Over Water or Adjacent to Water			
14.2.10	Piling and Foundations			
14.2.11	Glazing			
14.2.12	Grit Blasting			
14.2.13	Asbestos			
14.2.14	Machinery Guarding			
14.2.15	Ground Investigation			
14.2.16	Work on Slopes			
14.2.17	Prestressing			
14.3	Management of Plant and Equipment			
14.3.1	Compressed Air Tools			
14.3.2	Electrical Supply System			
14.3.3	Electrical Works and Portable Electric Tools			
14.3.4	Hand Tools			
14.3.5	Woodworking Machines			
14.3.6	Abrasive Wheels			
14.3.7	Hand-held Power Tools			
14.4	Management of Plant and Equipment for Lifting of Material & Persons			
14.4.1	Tower Crane			
14.4.2	Mobile Crane			
14.4.3	Gondola (Suspended Working Platform)			
14.4.4	Power-operated Elevating Working Platform			
14.4.5	Material Hoist			
14.4.6	Power-driven LA for Carry Person, Builder's Lift & Tower Working Platform Working Platform			
14.5	Management of Mechanical Plant and Equipment			
14.5.1	Loadshifting machineries and Site Vehicles			
Total				