

1st / 2nd / 3rd / 4th Quarter (month - month / year)
Summary of Safety Audit Scores of Building Contracts (month - month / year)

| | | | | | | | | Verified Score (%) | | | Critical pass items(%)* | | | | | | | | |
|-----|--------------|-----------------|----------------|---------|-----------------|--------------|------------|--------------------|--------|---------|-------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---|
| No. | Contract No. | Contractor Name | Contract Title | Auditor | Audit assistant | No. of Audit | Audit Date | Part a | Part b | Overall | Element 7 | Sub-section 14.1.3 | Sub-section 14.1.4 | Sub-section 14.1.5 | Sub-section 14.2.3 | Sub-section 14.3.2 | Sub-section 14.4.1 | Sub-section 14.4.2 | Remarks on the failed critical pass item(s) |
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Summary of Safety Audit Scores of Foundation Contracts (month - month / year)

| | | | | | | | | Verified Score (%) | | | Critical pass items(%)* | | | | | | | | |
|-----|--------------|-----------------|----------------|---------|-----------------|--------------|------------|--------------------|--------|---------|-------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---|
| No. | Contract No. | Contractor Name | Contract Title | Auditor | Audit assistant | No. of Audit | Audit Date | Part a | Part b | Overall | Element 7 | Sub-section 14.1.3 | Sub-section 14.1.4 | Sub-section 14.1.5 | Sub-section 14.2.3 | Sub-section 14.3.2 | Sub-section 14.4.1 | Sub-section 14.4.2 | Remarks on the failed critical pass item(s) |
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Summary of Safety Audit Scores of Other Contracts (month - month / year)

| | | | | | | | | Verified Score (%) | | | Critical pass items (%)* | | | | | | | | |
|-----|--------------|-----------------|----------------|---------|-----------------|--------------|------------|--------------------|--------|---------|--------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---|
| No. | Contract No. | Contractor Name | Contract Title | Auditor | Audit assistant | No. of Audit | Audit Date | Part a | Part b | Overall | Element 7 | Sub-section 14.1.3 | Sub-section 14.1.4 | Sub-section 14.1.5 | Sub-section 14.2.3 | Sub-section 14.3.2 | Sub-section 14.4.1 | Sub-section 14.4.2 | Remarks on the failed critical pass item(s) |
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- Note:
- 1

Verified scores are to be used for score merging for PASS safety assessment.
- 2

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 contractor's safety performance.
- 3

Critical pass in HASAS version 1.6 covers the following:
Part a : Key Elements
- Element 7 Job Hazard Analysis
Part b : High-risk Subsections
- 14.1.3 Working at Height
- 14.1.4 Housekeeping
- 14.1.5 Protection against Falling Objects
- 14.2.3 Lifting Operations
- 14.3.2 Electrical Supply System
- 14.4.1 Tower Crane
- 14.4.2 Mobile Crane
- 4

* Failed items (below 70%) were marked in RED for easy reference.
- 5

Numbers in italic under the scores are the scores in the last quarter

Summary of Electrical Nominated Subcontract Safety Audit Scores (month - month / year)

| No. | Contractor Name | Name of Electrical NSC | Contract No. | Contract Title | Auditor | Audit assistant | No. of Audit | Audit Date | Verified Score | Remarks |
|-----|--------------------|---------------------------|--------------|----------------|---------|--------------------|--------------|------------|-------------------|---------|
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Summary of Fire Services and Water Pump Nominated Subcontract Safety Audit Scores (month - month / year)

| No. | Contractor Name | Name of FS & WP NSC | Contract No. | Contract Title | Auditor | Audit assistant | No. of Audit | Audit Date | Verified Score | Remarks |
|-----|--------------------|------------------------|--------------|----------------|---------|--------------------|--------------|------------|-------------------|---------|
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Summary of Air Conditioning and Ventilation Nominated Subcontract Safety Audit Scores (month - month / year)

| No. | Contractor Name | Name of ACMV NSC | Contract No. | Contract Title | Auditor | Audit assistant | No. of Audit | Audit Date | Verified Score | Remarks |
|-----|--------------------|---------------------|--------------|----------------|---------|--------------------|--------------|------------|-------------------|---------|
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Note

1 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).