



**Consolidated Construction Consortium Ltd.**

PROCEDURE NO. : **CSP- 4.5.2**

**PROCEDURE FOR  
EVALUATION OF COMPLIANCE**

REV.NO. 0

DATE: 16-04-2008

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**PROCEDURE FOR EVALUATION OF COMPLIANCE**

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REV. NO.

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BRIEF RECORD OF REVISIONS

PREPARED BY : HEAD - HSE

SIGNATURE

NAME

: S N NARAYANAN

APPROVED BY : DIRECTOR (OPERATIONS)

SIGNATURE

NAME

: V G JANARTHANAM

**1.0 OBJECTIVE**

To periodically evaluate compliance and initiate actions needed for ensuring compliance with applicable legal and other requirements identified in procedure no. [CSP-4.3.2](#).

**2.0 SCOPE**

This procedure covers all activities performed at project sites and Offices.

**3.0 RESPONSIBILITY**

As defined in the procedure.

**4.0 PROCEDURE**

4.1 PM/SE to submit quarterly reports on compliance with respect to legal and other requirements to Head - HSE.

4.2 Head - HSE to evaluate the status of legal compliance with respect to various activities performed by CCCL at Project Sites based on the reports submitted by PM/SE and maintain records.

4.4 Head - HSE to present the legal and other requirements compliance status to company HSE Management Committee for management review.

**5.0 RECORDS:**

Head - HSE to compile and maintain records of legal and other requirements, including periodical reviews.