



Consolidated Construction Consortium Ltd.

PROCEDURE NO. : **CSP- 4.5.1**

**PROCEDURE FOR
PERFORMANCE MEASUREMENT
AND MONITORING**

REV.NO. 0

DATE: 16-04-2008

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0

16-04-2008

First issue

REV. NO.

DATE

BRIEF RECORD OF REVISIONS

PREPARED BY : HEAD - HSE

APPROVED BY : DIRECTOR (OPERATIONS)

SIGNATURE

SIGNATURE

NAME

: S N NARAYANAN

NAME

: V G JANARTHANAM



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1.0 OBJECTIVE

To establish and maintain regular monitoring and measurement of key parameters identified for control of activities having significant impact/risk on Health, Safety & Environment performance measurement.

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 monitor the Objectives & Targets for HSE performance and forwards a report to Head - HSE once in three months as detailed in format [CSF-017](#).
- 4.2 PM/SE/SS to monitor the progress of HSMPs & EMPs for their departments and forward the status reports to Head - HSE once in three months.
- 4.3 PM/SE to monitor the implementation of OCP and take corrective action wherever necessary.
- 4.4 PM/SE to monitor the adequacy of the training imparted and takes necessary action.
- 4.5 Head - HSE to ensure that instruments/test equipment used for measurement and testing of Health, Safety & Environment are maintained and calibrated.
- 4.6 PC/PM/SE to ensure that relevant reports pertaining to Health, Safety & Environmental legislations are submitted to regulatory authorities, as applicable.
- 4.7 Head - HSE to monitor the effectiveness of implementation of HSE management from the various reports received from projects & all other interested parties and take appropriate action.
- 4.8 PM/SE to monitor the implementation of the decisions taken in the site HSE Committee meeting and report the status to Head – HSE.
- 4.9 Head - HSE to submit consolidated report of HSE performance of all project sites to company HSE Management Committee for review.