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|  |  | | **HSE OPERATIONAL CONTROL PROCEDURE** | **DOC No.** | | | | |
| **OCP No.** | | | | |
| **Date :** | | | | |
| **ACTIVITY: ALL TYPE OF WORK – BEHAVIOR, CAPABILITY & HUMAN FACTOR**  **Project : Location :**  **Sub-Contractor : Nature of work :** | | | | | | | | |
| **Sl.**  **No.** | | **Procedures** | | | **Performed**  **by** | | **Checked**  **by** | |
| 1 | | The workers engaged are free from physical deficiency | | |  |  |  |  |
| 2 | | The workers engaged are sound in mind | | |  |  |  |  |
| 3 | | The workers engaged are having good listening attitude | | |  |  |  |  |
| 4 | | The workers behavior towards HSE is good | | |  |  |  |  |
| 5 | | The workers engaged are not temperament | | |  |  |  |  |
| 6 | | The workers engaged are trained in the nature of work to be  performed | | |  |  |  |  |
| 7 | | The workers engaged are aware of the hazards pertaining to their work and precautions to be taken | | |  |  |  |  |
| 8 | | The male workers can lift 50kg manually, the female workers can lift 30kg manually | | |  |  |  |  |
| 9 | | The workers are trained in the use of provided PPE | | |  |  |  |  |
| 10 | | The provided PPE is perfectly fit to them | | |  |  |  |  |
| 11 | | Workers are not over strained | | |  |  |  |  |
| **Prepared By : Approved By :**  **SE / SS : Project Manager :**  **Date : Date :** | | | | | | | | |