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|  |  | | PROCEDURE NO. **:** | |
| **HSE PROCEDURE FOR PERFORMANCE MEASUREMENT**  **AND MONITORING** | | REV.NO. 0 | DATE: |
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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.   * 1. **PROCEDURE**   2. 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   3. 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. PM/SE to monitor the implementation of OCP and take corrective action wherever necessary.   5. PM/SE to monitor the adequacy of the training imparted and takes necessary action.   6. Head - HSE to ensure that instruments/test equipment used for measurement and testing of Health, Safety & Environment are maintained and calibrated.   7. PC/PM/SE to ensure that relevant reports pertaining to Health, Safety & Environmental legislations are submitted to regulatory authorities, as applicable.   8. 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.   9. PM/SE to monitor the implementation of the decisions taken in the site HSE Committee meeting and report the status to Head – HSE.   10. Head - HSE to submit consolidated report of HSE performance of all project sites to company HSE Management Committee for review. | | | | |