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| **HSE PROCEDURE FOR EVALUATION OF COMPLIANCE** | | | | |
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| **1.0 OBJECTIVE**  To periodically evaluate compliance and initiate actions needed for ensuring compliance with applicable legal and other requirements identified  **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 submit quarterly reports on compliance with respect to legal and other requirements to Head - HSE.   3. 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. | | | | |