

	OCCUPATIONAL H & S MANAGEMENT SYSTEM	OHS	Doc 7.6
	CONTRACTOR MONTHLY COMPLIANCE AUDIT	REV. 2	19/06/2020
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Record Keeping	Project OHS File, Site Agent / Manager, Contract Director, Divisional OHS Department		

**Contractor Monthly Compliance Audit**

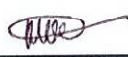
<b>Contractor Name:</b>	<b>Mega Pile</b>
<b>Contact Person:</b>	<b>Girl Magwaza</b>
<b>Contract Number:</b>	
<b>Site Name:</b>	<b>Phayindani</b>
<b>Date:</b>	<b>15-07-2020</b>
<b>Number of Employees:</b>	<b>6</b>
<b>Auditor:</b>	<b>Steven Mabena</b>

	Possible Points	Achieved Points	Percent	
Administration	375	360	96.0%	Acceptable 90 - 100%
Registers	55	50	90.9%	
Appointment Letters	210	200	95.2%	Defendable 80 - 89%
Site Conditions	290	282	97.2%	
				Unacceptable 0% - 79%
<b>Final Score:</b>	<b>930</b>	<b>892</b>	<b>95.9%</b>	


**Accepted By WBHO**

Name & Surname	Designation	Signature
Kieth Munsamy	Site Manager	

**Accepted by the Contractor**

Name & Surname	Designation	Signature
Girly Magwaza	Safety Officer	

**The Auditor**

Name & Surname	Signature
Steven Mabena	

Previous Audits Results		<p style="text-align: center;"><b>Note</b></p> <p>Contractors scoring less than 80% should be stopped until all deviations are rectified. All items marked in red indicates that contractor cannot work until that item is complied with. All other items, the contractor has five working days to comply or all work is stopped.</p>
Month	Score	
May-20	89%	