



BALWIN PROPERTIES LIMITED

Integrated Management System

SUB-CONTRACTOR AUDIT PROTOCOL

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SUMMARY OF COMPLIANCE

Section	Description	% Achieved Per Section	Compliant	Non Compliant	Not Applicable	Total per section
Section 1	HSE Management System	92.06	58	5	27	63
Section 2	Amenities / Offices	#DIV/0!	0	0	10	0
Section 3	Housekeeping/ Yard	100.00	7	0	0	7
Section 4	Site Conditions	100.00	9	0	0	9
Section 5	Working in Elevated Positions	#DIV/0!	0	0	13	0
Section 6	Mobile Plant	100.00	5	0	0	5
Section 7	Lifting Tackle	#DIV/0!	0	0	5	0
Section 8	Lifting Equipment - Cranage	#DIV/0!	0	0	9	0
Section 9	Welding/ Cutting/ Grinding/ Hot Work	#DIV/0!	0	0	7	0
Section 10	Electrical	#DIV/0!	0	0	5	0
Section 11	Compressed Air	#DIV/0!	0	0	4	0
Section 12	Hazardous Chemical Substances	100.00	6	0	0	6
Section 13	Permit to work	#DIV/0!	0	0	9	0
Section 14	Confined Space	#DIV/0!	0	0	12	0
Section 15	Lighting/ Nightshift	#DIV/0!	0	0	9	0
Section 16	Employee Conduct	100.00	7	0	0	7

Section 1 to 16	Non Compliant	5	97
Section 1 to 16	Compliant	92	
Section 1 to 16	Not Applicable	110	

90% to 100%	PLATINUM
80% to 89%	GOLD
70% to 79%	BRONZE
< 69%	RED

Total Overall Percentage Achieved	94.85	%
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