	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


Contractor Name:	Megapile
Contact Person:	Girly Magwaza
Contract Number:	082 617 8991
Site Name:	Sasko Water stand and Pump Station
Date:	03-09-2020
Number of Employees:	17
Auditor:	Steven Mabena

	Possible Points	Achieved Points	Percent	
Administration	410	375	91.5%	Acceptable
Registers	50	45	90.0%	90 - 100%
Appointment Letters	240	230	95.8%	Defendable
Site Conditions	285	280	98.2%	80 - 89%
				Unacceptable
				0% - 79%
Final Score:	985	930	94.4%	

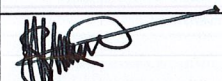
Accepted By WBHO

Name & Surname	Designation	Signature
Nigel Johnstone	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; color: red;">Note</p> <p style="text-align: center; color: red;">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	