

Environment, Health and Safety Management System

Hazardous Materials



Hazardous Material

Doc. No.: HCT/EHS/OP-001

Rev. No.: 2.0

Doc. Date:

Feb/2021

	Revision History							
Revision No.	Review Date	Pages Affected	Issued By					
1.0	1.0 Feb/2019 Adding new clause environment Agency — Abu Dhabi procedures and guidelines applicable to hazardous materials							
1.0	Feb/2019	Modify the role of Health & Safety Sr. Officer to Health & Safety Specialist/ In-Charge	5					
1.0	Feb/2019	Modify on general requirements of health and safety	7					
2.0	Feb/2021	Replacement of CS with HQ, Addition of ADPHC, into terms and definition	4					
2.0	Feb/2021	Replacement of Health & Safety Specialist/in-charge with Environment, Health and Safety Specialist/ in-charge	All					



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1. PURPOSE

Reduce associated risks to the health and safety of employees, the community, and the environment in general around HCT locations.

2. SCOPE

This Operational Procedure applies to all activities that store, transport or use hazardous materials.

3. TERMS & DEFINITIONS

HCT : Higher Colleges of Technology.

HQ : Head Quarter.

EHS : Environment, Health and Safety

OSHAD : Abu Dhabi Occupational Safety & Health Center.

ADPHC : Abu Dhabi Public Health Center.

4. PROCEDURE

4.1 Training and Competency

Environment, Health & Safety Specialist/ in-Charge shall establish and implement a training program for the personnel that work in the campus on the general awareness of hazardous materials prior to starting activities with HCT.

Additionally, a specific training program shall be developed for employees who store, transport or manipulate hazardous materials. This program shall include as a minimum:

- Use of Safety Data Sheets (SDS) or profile sheets;
- Required Personal Protective Equipment (PPE) when handling hazardous materials;
- Properties of and risks associated with hazardous materials;
- Storage, handling and decanting requirements; Appropriate disposal requirements;
- Actions to take to prevent accidental exposures or releases of hazardous materials;
- Incompatible materials and segregation requirements;
- Appropriate labelling of hazardous materials and hazardous waste; Meaning of signs and placards;
- Specialized training for specific hazardous material management requirements applicable to the responsibilities of their position;
- Control measures to take if there is an incident involving hazardous materials

Employers who handle hazardous materials, shall familiarize themselves with the requirements of all Federal and Emirates laws and regulations applicable to the hazardous materials they handle, including but not limited to;

i. Federal Law No. (24) of 1999: Protection and Development of the Environment;



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- ii. Federal Regulations for Handling Hazardous Materials, Hazardous Wastes and Medical Wastes, issued by Cabinet Decree No. 37 of 2001;
- iii. Environment Agency Abu Dhabi procedures and guidelines applicable to hazardous materials";
- iv. Environment Agency Abu Dhabi "Guidelines for storage of chemical and hazardous materials"
- v. Current revised editions of international model regulations / codes of practice ratified by the United Arab Emirate and came into force;
- vi. Current revised editions of international model regulations prescribed by applicable federal or local laws and regulations or by federal or local Competent Authorities;
- vii. Requirements of relevant Competent Authorities and/or Sector Regulatory Authority
- viii. Local order No. (21) for 2005, waste management in the emirate of Abu Dhabi (Western Region and Al Ain)
- ix. Local order No. (11) for 2003, concerning public health and community safety in the emirates of Duhai
- x. Local order No. (6) for 1998, Incorporating environment and natural reserves authority of the emirates of Sharjah.
- xi. Local Law 2003, Establishment of environment, development and control section and the Cabinet decision No. 37 of 2001, which was issued for the management of hazardous and medical wastes in the Northern Region (RAK & Fujairah)
- xii. Safety Data Sheets issued by manufacturers of hazardous materials.

4.2 Roles and Responsibilities

4.2.1 Environment, Health & Safety specialist /in charge

- Oversee the storage, use and disposal of hazardous materials within the campus.
- Conduct inspections of hazardous materials in storage / use
- Ensure Expired or damaged materials are handled in accordance with applicable Federal and Local regulations.
- Ensure that expired and waste chemicals and hazardous materials are disposed of through methods or contractors that are approved / permitted by the Center of Waste Management - Abu Dhabi, as per OSHAD - CoP - 54.0 - Waste Management.

4.2.2 Lab instructors/ Technicians

- Replace expired or damaged materials.
- Handling Expired or damaged materials in accordance with applicable Federal and Local regulations.
- Ensure that unauthorized persons are not dealing with any hazardous or chemicals related activities.
- Replacement of Unclear or damaged labels.
- Disposal of expired and waste chemicals and hazardous materials through methods or contractors that are approved / permitted by the Center of Waste Management - Abu Dhabi.
- Include the hazardous material and chemicals as part of campus risk assessment.
- Obtain the necessary documentation required by the relevant authorities
- Oversee the storage, use and disposal of hazardous material within the workplace.



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- Ensure all individual containers and bulk packaging of hazardous materials / wastes are labelled as required by applicable federal and local laws and regulations and / or applicable international model regulations.
- Store all hazardous materials in an appropriate storage facility, ensuring appropriate compatibility risk assessments have been undertaken, when not in operational use.
- Have a hazardous materials / waste management system that includes, at a minimum:
 - (i) A schematic / plan of any store showing locations of the hazardous materials / wastes stored, locations of emergency and fire-fighting equipment, and access and escape route;
 - (ii) Appropriate storage compatibility risk assessments undertaken; Limitations on quantities of the materials / wastes stored;
 - (iii) Storage conditions / procedures to be implemented;
 - (iv) In coordination with Facilities, lab technician shall do Updated and accurate inventory of the materials / wastes stored, including the following: Name of the hazardous material / waste;
 - (v) All chemical materials shall be labelled to determine if materials create a:
 - Physical hazard;
 - Health hazard;
 - Biological hazard or;
 - Other hazards.
- Location of the hazardous material / waste;
- Quantity of the hazardous material / waste onsite (can be an average); and
- Copies of current SDSs / profile sheets for all hazardous materials / wastes stored, such that the SDS / profile sheets are available
- Maintain and update the chemicals/ hazardous material inventory

4.2.3 Department's Head/In-Charge

- Ensure effective implementation of this procedure
- Identify hazardous and chemical materials within the department and ensure the provision of required controls
- Provision of hazardous materials and its preventive measures orientation/ training to the respective department employees.
- Provision of adequate tools and PPE to the concerned.
- Ensure that unauthorized persons are not dealing with any hazardous or chemicals related activities.

4.2.4 Officer – Labs/ Workshops

- Liaise with academic departments to ensure that all lab instructors/ technicians/ faculty are aware of the requirements of this procedure.
- Liaise with the other staff to ensure that this procedure is effectively implemented in their respective departments.
- Communicate to Environment, Health & Safety Specialist/ in-Charge all activities carried out in all labs/ workshops.
- Liaise with Environment, Health & Safety Specialist/ In-Charge to provide the required training to the respective employees.



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Monitor the implementation of this procedure in all labs/ workshops in coordination with Environment,
 Health & Safety Specialist/ In-Charge.

4.3 General requirements

4.3.1 Environment, Health and Safety

- (i) Employees in areas where hazardous materials are being used or stored must be protected through effective programs for:
 - 1. Prevention of overexposure to hazardous substances Personal Protective Equipment;
 - 2. First aid and medical facilities Medical Surveillance
- (ii) Appropriate Personal Protection Equipment shall be available, including but not limited to:
 - 1. Safety spectacles, goggles, face shields; Respiratory protection;
 - 2. Gloves;
 - 3. Rubber or plastic aprons for handling materials;
 - 4. Coveralls;
 - **5.** Safety boots.
 - **6.** Others according to SDS
- (iii) Eating or changing of clothes shall not be allowed within areas where hazardous materials are being stored or used. Eating and changing facilities shall be segregated by at least 10m away from the storage or use areas.
- (iv) To protect their health and safety, employees in areas where hazardous materials are being used or stored must, at a minimum:
 - 1. Never use smell, taste or touch as means for material identification; Refrain from smoking;
 - **2.** Refrain from any practice that is risky or incompatible with the hazardous materials, Avoid mixing of unknown or incompatible materials;
 - **3.** Use, at all times, compatible and appropriately identified portable containers for transporting even small quantities of hazardous materials;
 - 4. Arrangements for site decontamination and for disposal of waste and contaminated materials;
 - **5.** Use colors, tags or both to identify at least the following when using equipment including liquid hazardous materials:
 - Tanks, control valves, and pumps;
 - Fill and discharge openings;
 - Content and direction of flow in pipelines.

4.3.2 Emergency Management and Notifications

Each campus shall have an inventory or record keeping and comply with notification and incident planning requirements.

Hazardous materials storage and handling are evaluated in the emergency preparedness plan and an emergency management programs and response plans have been developed.

Incidents of hazardous materials shall be reported in accordance with the reporting requirements of OSHAD/ OSHAD RF Element 07 Monitoring, Investigation and Reporting.



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5. FORMS

None.

6. REFERENCE

OSHAD SF - CoP 1.0: Hazardous Material V3.1



Management Programs

Doc No:	HCT/EHS/FSP-002/02
Rev No:	1.0
Date:	February/ 2021

Objective Waste Management			Target	5% reduction of the generated waste quantities in overall across system
Integration ✓ Applicable ☐ Not Applicable			GS / EHS	
Managemen	t Program(s)	Timefram e	Responsibility Associated Resources	
Identification a	nd quantification of hazardous/ medical waste	Dec. 2022	Health & Safety team Nurse	Availability of budget
Proper storage	of hazardous/ medical waste	Dec. 2022	Health & Safety team Nurse	Availability of budget
Reeducation of	generated waste quantities	Dec. 2022	Health & Safety team Nurse	Adoption of waste reduction policy
Proper disposal	of generated hazardous/ medical waste	Dec. 2022	Health & Safety team Nurse	Availability of budget

Date: 26/5/2022

Signature: / John



Campus	s: ALL	Quarter No : 1		Year: 2020
1-01	Total OSH Incidents (Sum of KPI 2-01, 3-01 & 4-01)	32		
1-02	Total Environmental Incidents (Sum of KPI 2-02, 3-02)	0		
KPI	Description / Objectives	Actual Trend	Target & Management	Program
Enviro	nment, Health & Safety Performance Summary for HCT			-
	Total No. of OSH Incident(s)/Consequence(s)	21		
	Near Miss	3		
	First Aid Case	3		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
2-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	15		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Land Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
	Environmental Noise / Vibration including source(s)	0		
2-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
2-03	Total Reported Case Frequency (TRCF)	0		
	Lost Time Injury Severity Rate (LTISR)	0		
	Lost Time Injury Frequency Rate (LTIFR)	0		
	nment, Health & Safety Performance Summary for Contractors	!		
	Total No. of OSH Incident(s)/Consequence(s)	6		
	Near Miss	0		
	First Aid Case	2		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
3-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	1		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	3		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
3-02	Environmental Noise / Vibration including source(s)	0		
J-UZ	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
	Total No. of HCT Permanent Contractors Not Caterers	70	_	
3-03	Total No. of HCT Impermanent Contractors Not Caterers	58		
	No. of Contractors with an approved EHSMS from OSHAD -	10		
	Permanent			



KPI	Description / Objectives	Actual Trend	Target & Management Program
	No. of Contractors with an approved EHSMS from OSHAD - Impermanent	0	
3-03	No. of Contractors with an approved EHSMS from HCT - Permanent	64	
	No. of Contractors with an approved EHSMS from HCT - Impermanent	64	
3-04	Contractors incident investigated by HCT (Not Caterers) - Permanent	6	
	Contractors incident investigated by HCT (Not Caterers) - Impermanent	0	
	Activities performed on Contractors – Not Caterers	398	
	Total No. of Monitoring Activities Performed on contractors by HCT - Permanent	192	
	Total No. of Monitoring Activities Performed on contractors by HCT - Impermanent	4	
	Full EHSMS Audit performed on Contractor - Permanent	0	
3-05	Full EHSMS Audit performed on Contractor - Impermanent	0	
	No. of Inspections Performed on Contractors - Permanent	138	
	No. of Inspections Performed on Contractors - Impermanent	61	
	No. of Notices Issued to Contractors - Permanent	0	
	No. of Notices Issued to Contractors - Impermanent	3	
Enviro	nment, Health & Safety Performance Summary for Other Persor	ns (Visitors, Students, G	Guests, etc.)
	Total No. of OSH Incident(s)/Consequence(s)	5	
	Near Miss	0	
4-01	First Aid Case	5	
40.	Other Injury	0	
	Fatality	0	
4-02	Total No of Caterers	66	
7-02	No. of Inspections Performed on Caterers	187	
EHS R	esources Summary for HCT		
5-01	No. of Employees in EHS Department	15	
5-02	No. of Employees Registered at Qudorat	3	
5-03	Third Party Compliance Audit	3	
5-04	Number of Corrective Notices (warning notices, improvement notices) received	0	
5-05	Number of Breach Notices (fines/penalties/enforceable undertakings) received	0	
5-06	Power Consumption in the reporting Quarter kilowatts (kW)	11,208,167	
5-07	Water Consumption in the reporting Quarter - Gallon(imperial gal)	29,073,694.2	
	Amount of Waste Collected - Non-Hazardous (Kg)	879,998	
5-08	Amount of Waste Collected - Recyclable waste (Kg)	10,984	
5-08	Amount of Waste Collected - Hazardous(Kg)	910.26	
	Amount of Waste Collected - Medical (Kg)	126.02	
	No. of Training Hours Undertaken	1,070.9	
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Details	Details of Trainings Undertaken							
	Campus	No. of Participants	Title	Training Level	Training Hours	Training Provider		
	AAM	1	Coronavirus Awareness	Basic	1	Ahmed Fakhreldin		
	AAM	8	CoronaVirus Awareness	Basic	1	Ahmed Fakhreldin		
	AAM	11	Coronavirus Awareness	Basic	1	Ahmed Fakhreldin		
5-09	AAW	4	EHS Induction Orientation to New Hire	Basic		HCT - HS Ranya Mohamed		
	ADK	0	0	0	0	0		
	ADM	8	New Staff orientation	Beginners	1	Manar Aman		



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KPI	Description / Objectives	Actual Trend	Target & Management Program
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ADM	17	Risk Managment	Beginners	2	Manar Aman
ADM	27	Permit to Work system	Beginner	2	Manar Aman
ADM	34	Evacuation Drill Training	Beginners	2	Manar Aman
ADM	49	COVID19 awareness training and hand hygiene	Beginners	1	HCT Nurse
ADM	242	Student Orientation	Beginner	1	Manar Aman
ADW	3	EHS induction	operational	1	EHS unit-ADWC
ADW	8	EHS student awareness	operational	4	EHS unit-ADWC
ADW	9	EHS induction	operational	1	EHS unit-ADWC
ADW	11	pandemic COVID-19	operational	1	EHS unit-ADWC
ADW	12	EHS induction	operational	1	EHS unit-ADWC
ADW	18	Risk assessment workshop	operational	2	EHS unit-ADWC
ADW	92	Corona virus awareness	operational	1	EHS unit-ADWC
DMC	1	COVID Orientation	Awareness	0.30	HCT
DMC	1	EHS Orientation	Awareness	0.30	HCT
DMC	1	EHS Orientation	Beginer	0.30	HCt
DMC	4	EHS Orientation	Beginer	2	HCT
DMC	5	EHS Orientation	Beginer	1	HCT
DMC	14	First Aid Training	Intermediate	8	HCT
DWC	23	Risk Management and Campus risk register	Itermediate	2	HCT
FMC	9	Lab Health & Safety Awerness	Intermediate	2	HCT
FWC	9	Lab Health and Safety Awareness	-	2	Maimoun Akfali
FWC	20	COVID 19 Awareness		1	HCT - FJW Nurs
MZC	1	EHS orrienation for new lab technician	intermediate	1	khader
MZC	2	EHS blended training (EHS procedures)	advance	2	khader
MZC	2	EHS orrientation for staff	beginer	1	khader
MZC	5		advance	1	khader
MZC	7	Special training for Sterilization EHS orrientation	1	1	khader
RKM	2	EHS Orientation for New Joiners	Beginer Intermidiate	1	HCT
RKM	10	EHS Internal Audit	Expert	1	HCT / Sunil Pinto
RKW	4		 	1	EHS Specialist
RKW	10	Health & Safety Awareness For New Hires	Intermidiate	1	EHS Specialist
	10	EHS Internal Audit Awareness	Advance	0	
RUC	1	Safety induction new employee	Basic	2	HSE specialist, Moumin Farouk
RUC	3	Risk assesment workshop for IT department	Meduim	2	HSE Specialist, Moumin Farouk
RUC	4	Covid 19 awareness	Basic	1	ADNOC and NM hospital
RUC	4	Risk assesment workshop for Lab technicians	Meduim	2	HSE specialist, Moumin Farouk
RUC	8	Fire Safety	Basic	4	Madinat zayed ci defense (remotel
RUC	12	Covid 19 awareness	Basic	1	HSE, Clinic CBR
RUC	19	Fire fighting training	Basic	2	Civil defense in Ruwais
SMC	7	risk assessment	intermediate	2	Humaid Al Makhı
SWC	2	EHS Orientation (New Hire)	Basic	1	Maher Y. Al Sakk
SWC	8	EHS Procedures	Intermediate	1	Maher Y. Al Sakl

Prepared By :	



HCT/EHS/FSP-002/01 Doc No:

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Campus	s: ALL	Quarter No: 2		Year: 2020
1-01	Total OSH Incidents (Sum of KPI 2-01, 3-01 & 4-01)	8		
1-02	Total Environmental Incidents (Sum of KPI 2-02, 3-02)	0		
KPI	Description / Objectives	Actual Trend	Target & Management	Program
Enviro	nment, Health & Safety Performance Summary for HCT			
	Total No. of OSH Incident(s)/Consequence(s)	8		
	Near Miss	0		
	First Aid Case	1		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
2-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	7		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Land Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
	Environmental Noise / Vibration including source(s)	0		
2-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
2-03	Total Reported Case Frequency (TRCF)	0		
	Lost Time Injury Severity Rate (LTISR)	0		
	Lost Time Injury Frequency Rate (LTIFR)	0		
Enviro	nment, Health & Safety Performance Summary for Contractors		•	
	Total No. of OSH Incident(s)/Consequence(s)	0		
	Near Miss	0		
	First Aid Case	0		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
3-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	0		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
3-02	Environmental Noise / Vibration including source(s)	0		
	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
	Total No. of HCT Permanent Contractors Not Caterers	69		
3-03	Total No. of HCT Impermanent Contractors Not Caterers	55		
	No. of Contractors with an approved EHSMS from OSHAD - Permanent	1		
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KPI	Description / Objectives	Actual Trend	Target & Management Program
	No. of Contractors with an approved EHSMS from OSHAD - Impermanent	0	
3-03	No. of Contractors with an approved EHSMS from HCT - Permanent	71	
	No. of Contractors with an approved EHSMS from HCT - Impermanent	51	
3-04	Contractors incident investigated by HCT (Not Caterers) - Permanent	0	
3-04	Contractors incident investigated by HCT (Not Caterers) - Impermanent	1	
	Activities performed on Contractors – Not Caterers	337	
	Total No. of Monitoring Activities Performed on contractors by HCT - Permanent	180	
	Total No. of Monitoring Activities Performed on contractors by HCT - Impermanent	0	
	Full EHSMS Audit performed on Contractor - Permanent	0	
3-05	Full EHSMS Audit performed on Contractor - Impermanent	0	
	No. of Inspections Performed on Contractors - Permanent	105	
	No. of Inspections Performed on Contractors - Impermanent	47	
	No. of Notices Issued to Contractors - Permanent	1	
	No. of Notices Issued to Contractors - Impermanent	4	
Enviro	nment, Health & Safety Performance Summary for Other Persor	ns (Visitors, Students, C	Guests, etc.)
	Total No. of OSH Incident(s)/Consequence(s)	0	
	Near Miss	0	
4-01	First Aid Case	0	
4-01	Other Injury	0	
	Fatality	0	
4-02	Total No of Caterers	57	
4-02	No. of Inspections Performed on Caterers	81	
EHS R	esources Summary for HCT		
5-01	No. of Employees in EHS Department	14	
5-02	No. of Employees Registered at Qudorat	1	
5-03	Third Party Compliance Audit	0	
5-04	Number of Corrective Notices (warning notices, improvement notices) received	2	
5-05	Number of Breach Notices (fines/penalties/enforceable undertakings) received	0	
5-06	Power Consumption in the reporting Quarter kilowatts (kW)	13,802,964	
5-07	Water Consumption in the reporting Quarter - Gallon(imperial gal)	30,624,006.125364	
	Amount of Waste Collected - Non-Hazardous (Kg)	823,261	
5-08	Amount of Waste Collected - Recyclable waste (Kg)	3,829	
5-00	Amount of Waste Collected - Hazardous(Kg)	82.6	
	Amount of Waste Collected - Medical (Kg)	22.5	
	No. of Training Hours Undertaken	2,007.5	

Details	Details of Trainings Undertaken						
Campus No. of Participants		Title	Training Level	Training Hours	Training Provider		
	AAM	7	Covid - 19 awareness	Basic		Ahmed Fakhreldin EHS	
	ADM 18 COVID-19 Pandemic mitigation and control [Basic	2	HCT - BB		
5-09	ADM	20	Environmental sustainability and pollution control	Basic	2	HCT - BB	
	ADM	37	Risk Management	Basic	2	HCT - BB	
	ADW	14	EHS induction for new hires	Intermediate	0.50	EHS Mousa jaber	
	DMC	3	MOC Request & Risk Assessment Relevant to	Intermediate	2	HCT	



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KPI	Description / Objectives	Actual Trend	Target & Management Program
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			Civil Lab Equipment			
	DMC	21	Environmental Sustainability & Pollution Control	Basic	2	HCT
	DMC	22	COVID 19 - Pandemic Mitigation & Control	Basic	2	HCT
	DMC	35	Risk Management	Basic	2	HCT
	DWC	0	0	Basic	0	0
	FMC	7	Pollution control and Environmental Sustainability	Basic	2	BlackBoard
	FMC	10	Corona Virus Awareness	Foundation	4	FJM Nurse
	FMC	12	Risk Assessment	Intermediate	2	BlackBoard
	FMC	24	COVID19 Pandemic Mitigation & Control	Basic	2	BlackBoard
	FMC	39	Risk Management Training	Intermediate	8	HSE Specialist
	FWC	2	Global Warming & Climate Change	Basic	2	BlackBoard
	FWC	15	Pollution Control & Environmental Sustainability	Basic	2	BlackBoard
	FWC	23	COVID19 Pandemic Mitigation & Control	Basic	2	BlackBoard
	FWC	38	Display Screen Equipment (DSE)	Basic	1	Maimoun Akfali
	FWC	38	Risk Assessment	Intermediate	2	BlackBoard
	FWC	39	Risk Management	Intermediate	8	Maimoun Akfali
5-09	MZC	1	Covid19 safety and mitigation measures	Advanced	1	khader
	MZC	2	Covid19 safety and mitigation measures	Advanced	1	khader
	MZC	3	Covid19 safety and mitigation measures	Advanced	1	khader
	MZC	3	Covid19 safety and mitigation measures	Advanced	3	khader
	MZC	5	Special training for sterilization activities	Advanced	1.50	khader
-09	MZC	17	Covid19 safety & mitigation measures	Advanced	1	khader
	MZC	45	Safety at home	Mastery	2	Civil Defense
	RKM	8	fogging machine usage	Basic	0.50	Humaid Al Makhmar
	RKM	10	H&S induction	Basic	0.50	Humaid al Makhmar
	RKW	2	Pollution Control	Basic	2	EHS Blackboard
	RKW	8	Covid 19	Basic	2	EHS Blackboard
	RKW	8	Risk Management	Basic	2	EHS Blackboard
	RUC	11	EHS103: Environmental Sustainability and Pollution control	Basic	2	Black Board
	RUC	12	EHS101: Risk Management	Basic	2	Black Board
	RUC	20	Return to Work Safety Restrictions	Basic	1	Moumin Farouk
	RUC	24	EHS102: COVID19 Pandemic Mitigation & Control	Basic	2	Black Board
	SMC	7	Noise Pollution	Intermediate	2	HCT / Humaid
	SMC	7	Risk Assessment	Intermediate	2	HCT / Humaid
	SMC	14	Health & Safety Induction for Cleaning Staff	Basic	0.50	HCT / Humaid
	SMC	34	A Complete Orientation of HCT EHSMS	Intermediate	2	HCT / Sunil Pinto
	SMC	37	EHS Incident Reporting & Emergency Management	Intermediate	2	HCT/ Sunil Pinto
	SWC	15	Sustainability	Basic	2	EHS BBL
	SWC	37	Pandemic Mitigation and Control	Basic	2	EHS BBL
	SWC	80	Risk Management	Basic	2	EHS BBL

Prepared By :	
EHS Committee Head Signature :	



Campus	s: ALL	Quarter No: 3		Year: 2020
1-01	Total OSH Incidents (Sum of KPI 2-01, 3-01 & 4-01)	8		
1-02	Total Environmental Incidents (Sum of KPI 2-02, 3-02)	0		
KPI	Description / Objectives	Actual Trend	Target & Management	Program
	nment, Health & Safety Performance Summary for HCT		3	
LIIVIIO		0		
	Total No. of OSH Incident(s)/Consequence(s)	8		
	Near Miss First Aid Case	0		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
2-01	Lost Workdays Injury	0		
2-01	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	1		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	4		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater) Release / Discharge to Atmosphere	0		
	Environmental Noise / Vibration including source(s)	0		
2-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
2-03	Total Reported Case Frequency (TRCF)	0		
	Lost Time Injury Severity Rate (LTISR)	0		
	Lost Time Injury Frequency Rate (LTIFR)	0		
	nment, Health & Safety Performance Summary for Contractors			
	Total No. of OSH Incident(s)/Consequence(s)	0		
	Near Miss	0		
	First Aid Case	0		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
3-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	0		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
2.02	Environmental Noise / Vibration including source(s)	0		
3-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
	Total No. of HCT Permanent Contractors Not Caterers	74		
3-03	Total No. of HCT Impermanent Contractors Not Caterers	55		
	No. of Contractors with an approved EHSMS from OSHAD -	1		
	Permanent			



KPI	Description / Objectives	Actual Trend	Target & Management Program
	No. of Contractors with an approved EHSMS from OSHAD - Impermanent	0	
3-03	No. of Contractors with an approved EHSMS from HCT - Permanent	63	
	No. of Contractors with an approved EHSMS from HCT - Impermanent	53	
3-04	Contractors incident investigated by HCT (Not Caterers) - Permanent	0	
3-04	Contractors incident investigated by HCT (Not Caterers) - Impermanent	0	
	Activities performed on Contractors - Not Caterers	369	
	Total No. of Monitoring Activities Performed on contractors by HCT - Permanent	175	
	Total No. of Monitoring Activities Performed on contractors by HCT - Impermanent	50	
	Full EHSMS Audit performed on Contractor - Permanent	0	
3-05	Full EHSMS Audit performed on Contractor - Impermanent	0	
	No. of Inspections Performed on Contractors - Permanent	94	
	No. of Inspections Performed on Contractors - Impermanent	50	
	No. of Notices Issued to Contractors - Permanent	0	
	No. of Notices Issued to Contractors - Impermanent	0	
Enviro	nment, Health & Safety Performance Summary for Other Persor	ns (Visitors, Students, G	duests, etc.)
	Total No. of OSH Incident(s)/Consequence(s)	0	
	Near Miss	0	
4-01	First Aid Case	0	
4-01	Other Injury	0	
	Fatality	0	
4-02	Total No of Caterers	50	
4-02	No. of Inspections Performed on Caterers	108	
EHS R	esources Summary for HCT		
5-01	No. of Employees in EHS Department	13	
5-02	No. of Employees Registered at Qudorat	1	
5-03	Third Party Compliance Audit	0	
5-04	Number of Corrective Notices (warning notices, improvement notices) received	0	
5-05	Number of Breach Notices (fines/penalties/enforceable undertakings) received	0	
5-06	Power Consumption in the reporting Quarter kilowatts (kW)	12,025,144	
5-07	Water Consumption in the reporting Quarter - Gallon(imperial gal)	25,257,176.02	
	Amount of Waste Collected - Non-Hazardous (Kg)	698,911	
5-08	Amount of Waste Collected - Recyclable waste (Kg)	1,802	
3-00	Amount of Waste Collected - Hazardous(Kg)	4.2	
	Amount of Waste Collected - Medical (Kg)	59.9	
	No. of Training Hours Undertaken	1,239.5	

Details of Trainings Undertaken							
	Campus	No. of Participants	Title	Training Level	Training Hours	Training Provider	
	AAM	3	EHS 103 Sustenibility	Basic	2	EHS Digit Platform	
	AAM	4	EHS 101 Risk Assessment	Basic	2	EHS Digit Platform	
	AAM	5	EHS 104 Globle Worming	Basic	2	EHS Digit Platform	
5-09	AAM	6	EHS 102 Covi19 awarness	Basic	2	EHS Digit Platform	
	AAW	4	Global Warming BBLearn EHS-104 Course	Intermediate	2	EHS Digit Platform	
	AAW	5	EHS Orientation for New Hire	Basic	0.50	EHS Specialist	
	AAW	6	Environmental Sustainability BBLearn EHS-103	Intermediate	2	EHS Digit Platform	



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KPI	Description / Objectives	Actual Trend	Target & Management Program
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			Course			
Ì	AAW	7	Risk Management BBLearn EHS-101 Course	Intermediate	2	EHS Digit Platfo
	AAW	15	COVID-19 Pandemic Mitigation Control BBLearn EHS-102 Course	Intermediate	2	EHS Digit Platfo
Ì	ADM	4	EHSMS Orientation for new staff	Foundation	1	EHS Specialist
ı	ADM	152	COVID19 Awareness	Intermediate	2	EHS Specialist
İ	ADW	4	EHS induction for new hires	Intermediate	0.50	Virtual online
Ī	ADW	153	COVID-19 awareness for ADW & CS staff	Intermediate	2	Virtual online
ľ	DMC	2	Permit to Work	Basic	2	EHS Specialist
Ī	DMC	4	Inspection & I-Auditor	Basic	2	EHS Specialist
Ī	DWC	9	Global warming	Basic	2	EHS Digit Platfo
ı	DWC	9	Sustainability	Basic	2	EHS Digit Platfo
Ī	DWC	13	Risk Assessment	Intermediate	2	EHS Digit Platfo
Ī	DWC	14	COVID-19	Basic	2	EHS Digit Platfo
Ī	FMC	2	COVID19 Pandemic Mitigation & Control	Basic	2	EHS Digit Platfo
İ	FMC	3	Environmental Sustainability and Pollution control	Basic	2	EHS Digit Platfo
Ī	FMC	3	Global Warming and Climate Change	Basic	2	EHS Digit Platfo
Ī	FMC	4	Risk Assessment	Basic	2	EHS Digit Platfo
Ī	FMC	39	Safety Precautions on campus	Basic	0.50	Internal Trainer
Ī	FWC	10	Global warming	Foundation	2	EHS Digit Platfo
Ī	FWC	14	Sustainability	Foundation	2	EHS Digit Platfo
Ī	FWC	19	COVID-19	Foundation	2	EHS Digit Platfo
Ī	FWC	26	Risk Management	Foundation	2	EHS Digit Platfo
Ī	FWC	59	Safety Precautions on campus	Basic	0.50	Internal Trainer
Ī	MZC	1	COVID19 control measures & mitigation	Basic	1	EHS Specialist
Ī	MZC	1	EHSMS training	Basic	1	EHS Specialist
ſ	MZC	1	Global warming	Advanced	2	EHS Digit Platfo
I	MZC	1	HCT - OHS & Environ. polices training	Basic	1	EHS Specialist
Ī	MZC	1	Risk Management training	Basic	1	EHS Specialist
I	MZC	2	Risk Assessment	Advanced	2	EHS Digit Platfo
ſ	MZC	4	COVID19 Control measures & mitigation	Advanced	2	EHS Digit Platfo
I	MZC	4	Sustainability	Advanced	2	EHS Digit Platfo
Ī	RKM	4	Covid19	Basic	2	EHS Digit Platfo
Ī	RKM	5	Global Warmimg	Basic	2	EHS Digit Platfo
Ī	RKM	5	Risk Assessment	Basic	2	EHS Digit Platfo
ſ	RKW	8	Sustainability	Basic	2	EHS Digit Platfo
	RKW	10	Risk Assessment	Basic	2	EHS Digit Platfo
ſ	RKW	11	Global warming	Basic	2	EHS Digit Platfo
ſ	RKW	17	Covid19	Basic	2	EHS Digit Platfo
ſ	RUC	4	COVID19 Pandemic Mitigation & Control for Staff	Basic	2	EHS Digit Platfo
Ī	RUC	7	Risk Management for Staff	Basic	2	EHS Digit Platfo
Ī	RUC	9	Global Warming & Climate Change for Staff	Basic	2	EHS Digit Platfo
	RUC	10	Environmental Sustainability & Pollution Control course for Staff	Basic	2	EHS Digit Platfo
İ	SMC	2	EHSMS Orientation for New Joiners	Intermediate	1	EHS Specialist

Prepared By :	
EHS Committee Head Signature :	



Doc No:

HCT/EHS/FSP-002/01



Campus	s: ALL	Quarter No: 4		Year: 2020
1-01	Total OSH Incidents (Sum of KPI 2-01, 3-01 & 4-01)	10		
1-02	Total Environmental Incidents (Sum of KPI 2-02, 3-02)	0		
KPI	Description / Objectives	Actual Trend	Target & Management	Program
	nment, Health & Safety Performance Summary for HCT		3	
LIIVIIO		c		
	Total No. of OSH Incident(s)/Consequence(s)	6		
	Near Miss	0		
	First Aid Case	1		
	Fatality Permanente Total Disability	0		
	Permanente Partial Disability	0		
2-01	Lost Workdays Injury	1		
2-01	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	2		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere Environmental Noise / Vibration including source(s)	0		
2-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
2-03	Total Reported Case Frequency (TRCF)	0		
	Lost Time Injury Severity Rate (LTISR)	0		
	Lost Time Injury Severity Nate (ETISIN) Lost Time Injury Frequency Rate (LTIFR)	0		
	nment, Health & Safety Performance Summary for Contractors	0		
2	Total No. of OSH Incident(s)/Consequence(s)	3		
	Near Miss	0		
	First Aid Case	2		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
3-01	Lost Workdays Injury	0		
00.	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	1		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
0.00	Environmental Noise / Vibration including source(s)	0		
3-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
	Total No. of HCT Permanent Contractors Not Caterers	104		
3-03	Total No. of HCT Impermanent Contractors Not Caterers	40		
0-00	No. of Contractors with an approved EHSMS from OSHAD -	1		
	Permanent			



KPI	Description / Objectives	Actual Trend	Target & Management Program
	No. of Contractors with an approved EHSMS from OSHAD - Impermanent	0	
3-03	No. of Contractors with an approved EHSMS from HCT - Permanent	52	
	No. of Contractors with an approved EHSMS from HCT - Impermanent	38	
3-04	Contractors incident investigated by HCT (Not Caterers) - Permanent	3	
3-04	Contractors incident investigated by HCT (Not Caterers) - Impermanent	0	
	Activities performed on Contractors - Not Caterers	277	
	Total No. of Monitoring Activities Performed on contractors by HCT - Permanent	129	
	Total No. of Monitoring Activities Performed on contractors by HCT - Impermanent	57	
	Full EHSMS Audit performed on Contractor - Permanent	0	
3-05	Full EHSMS Audit performed on Contractor - Impermanent	0	
	No. of Inspections Performed on Contractors - Permanent	81	
	No. of Inspections Performed on Contractors - Impermanent	7	
	No. of Notices Issued to Contractors - Permanent	3	
	No. of Notices Issued to Contractors - Impermanent	0	
Enviro	nment, Health & Safety Performance Summary for Other Person	ns (Visitors, Students, G	uests, etc.)
	Total No. of OSH Incident(s)/Consequence(s)	1	
	Near Miss	0	
4-01	First Aid Case	1	
4-01	Other Injury	0	
	Fatality	0	
4-02	Total No of Caterers	46	
4-02	No. of Inspections Performed on Caterers	91	
EHS R	esources Summary for HCT		
5-01	No. of Employees in EHS Department	53	
5-02	No. of Employees Registered at Qudorat	0	
5-03	Third Party Compliance Audit	1	
5-04	Number of Corrective Notices (warning notices, improvement notices) received	3	
5-05	Number of Breach Notices (fines/penalties/enforceable undertakings) received	0	
5-06	Power Consumption in the reporting Quarter kilowatts (kW)	10,960,058	
5-07	Water Consumption in the reporting Quarter - Gallon(imperial gal)	12,722,996.8	
	Amount of Waste Collected - Non-Hazardous (Kg)	750,247.5	
5-08	Amount of Waste Collected - Recyclable waste (Kg)	1,441	
3-00	Amount of Waste Collected - Hazardous(Kg)	48.16	
	Amount of Waste Collected - Medical (Kg)	168.02	
	No. of Training Hours Undertaken	17,491.8	

Details	Details of Trainings Undertaken					
	Campus No. of Title Tra		Training Level	Training Hours	Training Provider	
	AAM	5	EHS 104 Globle Worming	Basic	2	EHS Digit Platform
	AAM	5	EHS 105 Emergency management	Basic	2	EHS Digit Platform
	AAM	6	EHS 103 Sustenibility	Basic	2	EHS Digit Platform
5-09	AAM	7	EHS 101 Risk Assessment	Basic	2	EHS Digit Platform
	AAM	10	EHS 102 Covi19 awarness	Basic	2	EHS Digit Platform
	AAW	2	AAC EHS Live Session General Awareness for COVID-19 - Wednesday 28th October	Basic	1	EHS Specialist



HCT/EHS/FSP-002/01 Doc No:

KPI	Description / Objectives	Actual Trend	Target & Management Program
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ſ	AAW	4	Emergency Management BBLearn EHS-105	Intermediate	2	EHS Digit Platforn
ļ			Course			
	AAW	12	AAC EHS Live Session General Awareness for COVID-19 - Tuesday 13th October	Intermediate	1	EHS Specialist
I	AAW	25	Students CIS Assembly 22.10.2020	Basic	1	EHS Specialist
	AAW	42	Global Warming BBLearn EHS-104 Course	Intermediate	2	EHS Digit Platforn
	AAW	52	Risk Management BBLearn EHS-101 Course	Intermediate	2	EHS Digit Platforn
	AAW	56	Students AET Engineering Assembly 06.10.2020	Basic	0.50	EHS Specialist
	AAW	58	Environmental Sustainability BBLearn EHS-103 Course	Intermediate	2	EHS Digit Platforr
	AAW	60	COVID-19 Pandemic Mitigation Control BBLearn EHS-102 Course	Intermediate	2	EHS Digit Platforr
Ī	AAW	62	Students Business Assembly 01.10.2020	Basic	1	EHS Specialist
Ī	ADM	5	EHS Staff Orientation	Basic	1	EHS Specialist
	ADM	167	Risk management, COVID 19 pandemic, sustianbility, global warming and emergency managament	Basic	2	EHS Digit Platforr
Ī	ADW	11	Global warming	Basic	22	EHS Digit Platform
Ì	ADW	12	COVID-19	Basic	24	EHS Digit Platform
Ì	ADW	18	Emergency management	Basic	36	EHS Digit Platform
Ì	ADW	85	Risk management	Basic	170	EHS Digit Platform
Ī	DMC	2	EHS & Pandemic Orientation	Basic	0.40	EHS Specialist
Ī	DMC	2	EHS & Pandemic Orientation	Basic	1	EHS Specialist
Ì	DMC	20	Emergency Management	Intermediate	2	EHS Specialist
Ì	FMC	1	Emergency Management	Basic	2	EHS Digit Platform
	FMC	1	Environmental Sustainability & Pollution Control course	Basic	2	EHS Digit Platforn
9	FMC	2	Risk Management	Intermediate	2	EHS Digit Platforr
	FMC	4	Global warming and climate change	Basic	2	EHS Digit Platforn
	MZC	1	COVID19 control measures & mitigation	Basic	1	EHS Specialist
İ	MZC	1	EHS orrientation	Basic	1	EHS Specialist
Ì	MZC	1	Emergency management	Advanced	2	EHS Digit Platfori
İ	MZC	3	COVID19 control measures and mitigation	Basic	1	EHS Specialist
İ	MZC	10	Risk management	Advanced	2	EHS Digit Platforn
Ì	MZC	12	Global warming & climate change	Advanced	2	EHS Digit Platforn
Ì	MZC	14	COVID19 Control measures and mitigation	Advanced	2	EHS Digit Platforn
İ	MZC	14	Environment Sustainability & pollution control	Advanced	2	EHS Digit Platform
Ì	MZC	33	COVID19 control measures and mitigation	Basic	1	EHS Specialist
Ì	MZC	48	Safety at home	Advanced	1.50	Other
ļ	RKM	1	Pollution control and Environmental Sustainability	 	2	EHS Digit Platform
Ì	RKM	4	Global Warming and Climate Change	Basic	2	EHS Digit Platforn
Ì	RKM	18	Risk management	Basic	2	EHS Digit Platforn
Ì	RKM	21	Covid19	Basic	2	EHS Digit Platforn
ŀ	RKW	4	COVID-19 Pandemic Mitigation and Control	Basic	2	EHS Digit Platform
ļ	RKW	162	Risk Management Assessment	Basic	2	EHS Digit Platform
ļ	RUC	2	Risk management and permit to work	Intermediate	1	EHS Specialist
	RUC	3	Emergency Management	Basic	2	EHS Digit Platforr
- 1	RUC	8	Global Warming & Climate Change	Basic	2	EHS Digit Platform
- 1	RUC	8	Risk Management	Basic	2	EHS Digit Platform
- 1	RUC	9	Covid-19 Pandemic Matigation & Control for Staff	Basic	2	EHS Digit Platform
L.	SMC	8	Medical Emergency Response Training	Basic	0.50	EHS Specialist
	SMC	17	Fire Safety Training	Basic	1	EHS Specialist

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Date & Time : 05-10-2022 10:46



	KPI	Description / Objectives	Actual Trend	Target & Management Program
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Details of Trainings Undertaken							
5-09	SMC	22	BBL EHS Trainings - Dece	ber	Intermediate	2	EHS Digit Platform
5-09	SMC	42	BBL EHS Trainings October		Intermediate	2	EHS Digit Platform
5-10	5-10 Average No. of Training Hours undertaken per Employee		9.72				

Prepared By :	
EHS Committee Head Signature :	



Campus	s: ALL	Quarter No : 1		Year : 2021
1-01	Total OSH Incidents (Sum of KPI 2-01, 3-01 & 4-01)	8		
1-02	Total Environmental Incidents (Sum of KPI 2-02, 3-02)	0		
KPI	Description / Objectives	Actual Trend	Target & Management	Program
Enviro	nment, Health & Safety Performance Summary for HCT			-
	Total No. of OSH Incident(s)/Consequence(s)	6		
	Near Miss	1		
	First Aid Case	1		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
2-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	4		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Land Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
	Environmental Noise / Vibration including source(s)	0		
2-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
2-03	Total Reported Case Frequency (TRCF)	0		
	Lost Time Injury Severity Rate (LTISR)	0		
	Lost Time Injury Frequency Rate (LTIFR)	0		
	nment, Health & Safety Performance Summary for Contractors	!		
	Total No. of OSH Incident(s)/Consequence(s)	2		
	Near Miss	0		
	First Aid Case	1		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
3-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	1		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
3-02	Environmental Noise / Vibration including source(s)	0		
3-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
	Total No. of HCT Permanent Contractors Not Caterers	64		
3-03	Total No. of HCT Impermanent Contractors Not Caterers	4		
	No. of Contractors with an approved EHSMS from OSHAD -	7		
	Permanent			



KPI	Description / Objectives	Actual Trend	Target & Management Program
	No. of Contractors with an approved EHSMS from OSHAD - Impermanent	0	
3-03	No. of Contractors with an approved EHSMS from HCT - Permanent	64	
	No. of Contractors with an approved EHSMS from HCT - Impermanent	4	
3-04	Contractors incident investigated by HCT (Not Caterers) - Permanent	1	
3-04	Contractors incident investigated by HCT (Not Caterers) - Impermanent	1	
	Activities performed on Contractors – Not Caterers	253	
	Total No. of Monitoring Activities Performed on contractors by HCT - Permanent	138	
	Total No. of Monitoring Activities Performed on contractors by HCT - Impermanent	2	
_	Full EHSMS Audit performed on Contractor - Permanent	0	
3-05	Full EHSMS Audit performed on Contractor - Impermanent	0	
	No. of Inspections Performed on Contractors - Permanent	102	
	No. of Inspections Performed on Contractors - Impermanent	5	
	No. of Notices Issued to Contractors - Permanent	0	
	No. of Notices Issued to Contractors - Impermanent	6	
Enviro	nment, Health & Safety Performance Summary for Other Persor	ns (Visitors, Students, C	Guests, etc.)
	Total No. of OSH Incident(s)/Consequence(s)	0	
	Near Miss	0	
4-01	First Aid Case	0	
4-01	Other Injury	0	
	Fatality	0	
4-02	Total No of Caterers	35	
4-02	No. of Inspections Performed on Caterers	61	
EHS R	esources Summary for HCT		
5-01	No. of Employees in EHS Department	14	
5-02	No. of Employees Registered at Qudorat	1	
5-03	Third Party Compliance Audit	0	
5-04	Number of Corrective Notices (warning notices, improvement notices) received	0	
5-05	Number of Breach Notices (fines/penalties/enforceable undertakings) received	0	
5-06	Power Consumption in the reporting Quarter kilowatts (kW)	7,988,664	
5-07	Water Consumption in the reporting Quarter - Gallon(imperial gal)	13,439,617.5	
	Amount of Waste Collected - Non-Hazardous (Kg)	30,352	
5-08	Amount of Waste Collected - Recyclable waste (Kg)	6,507	
5-08	Amount of Waste Collected - Hazardous(Kg)	8.2	
	Amount of Waste Collected - Medical (Kg)	221.18	
	No. of Training Hours Undertaken	1,488.06	

Details of Trainings Undertaken							
	Campus	No. of Participants	Title	Training Level	Training Hours	Training Provider	
	AAM	1	EHS 103 Sustenibility	Basic	2	EHS Digit Platform	
	AAM	3	EHS 101 Risk Assessment	Basic	2	EHS Digit Platform	
	AAM	3	EHS 102 Covi19 awarness	Basic	2	EHS Digit Platform	
5-09	AAM	3	EHS 105 Emergency management	Basic	2	EHS Digit Platform	
	AAW	3	EHS 102 Covi19 awarness	Basic	2	EHS Digit Platform	
	AAW	3	EHS 103 Sustenibility	Basic	2	EHS Digit Platform	
	AAW	4	EHS 104 Globle Worming	Basic	2	EHS Digit Platform	



KPI	Description / Objectives	Actual Trend	Target & Management Program
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J	AAW	5	EHS 101 Risk Assessment	Basic	2	EHS Digit Platforn
- 1	AAW	6	EHS 105 Emergency management	Basic	2	EHS Digit Platforn
ŀ	ADM	5	Fire evacuation drill training	Basic	1	EHS Specialist
ŀ	ADM	7	COVID19 pandemic mitigation and control	Basic	2	EHS Digit Platform
ŀ	ADM	7	Global Warming and Climate Change	Basic	2	EHS Digit Platfori
ŀ	ADM	8	Risk Management	Basic	2	EHS Digit Platfor
ŀ	ADM	10	Environmental Sustainability & Pollution control	Basic	2	EHS Digit Platfor
ŀ	ADM	12	Emergency Management	Basic	2	EHS Digit Platfor
- 1	ADM	39	Labs and workshops EHS orientation and COVID19 updates	Intermediate	1	EHS Specialist
ŀ	ADW	14	EHS induction	Basic	1	EHS Specialist
ŀ	ADW	25	Global warming	Basic	2	EHS Digit Platfor
ŀ	ADW	29	Environmental Sustainability & Pollution Control	Basic	2	EHS Digit Platfori
ŀ	ADW	32	Emergency management	Basic	2	EHS Digit Platfor
ŀ	ADW	32	Risk management	Basic	2	EHS Digit Platfori
ŀ	ADW	39	COVID pandemic	Basic	2	EHS Digit Platfori
ŀ	DMC	2		Basic	2	EHS Specialist
L.	DMC	4	Management of Change Global Warming & Climate Change		2	
ŀ				Basic	2	EHS Digit Platfor
ŀ	DMC	6	Environmental Sustainability & Pollution Control	Basic	2	EHS Digit Platfor
ŀ	DMC	7	EHS & pandemic Orientation	Basic	1	EHS Specialist
ŀ	DMC	8	Risk Management	Basic	2	EHS Digit Platfor
- 1	DMC	11	Emergency Management	Basic	2	EHS Digit Platfor
H	DMC	12	COVID-19 Pandemic Mitigation & Control	Basic	2	EHS Digit Platfori
ŀ	FMC	1	Environmental Sustainability and Pollution control	Basic	2	EHS Digit Platfor
L	FMC	2	Emergency Management	Basic	2	EHS Digit Platfor
	FMC	2	Risk Management	Basic	2	EHS Digit Platfori
	FMC	3	Global Warming and Climate Change	Basic	3	EHS Digit Platfor
	FMC	4	COVID19 Pandemic Mitigation & Control	Basic	2	EHS Digit Platfor
	FWC	30	COVID-19 Awareness	Basic	1	EHS Specialist
Ī	FWC	33	Pollution control and Environmental Sustainability	Basic	2	EHS Digit Platfori
ſ	FWC	42	Risk Management	Basic	2	EHS Digit Platfori
ſ	FWC	45	Stress management	Basic	2	EHS Digit Platfor
Ī	FWC	48	Emergency Management	Basic	2	EHS Digit Platfor
Ī	FWC	62	Global Warming and Climate Change	Basic	2	EHS Digit Platfor
ľ	FWC	97	Fire Safety and Emergency Evacuation	Basic	1	EHS Specialist
ŀ	MZC	1	COVID19 measures and mitigation	Basic	1	EHS Specialist
- 1-	MZC	1	EHS orrientation	Basic	1	EHS Specialist
ŀ	MZC	4	COVID19 control measures and mitigation	Advanced	2	EHS Digit Platfori
H	MZC	4	Environment sustainability & Pollution control	Advanced	2	EHS Digit Platfori
- 1	MZC	4	Risk management	Advanced	2	EHS Digit Platfori
H	MZC	5	Emergency Management	Advanced	2	EHS Digit Platfori
- 1	MZC	5	Global warming and climate change	Advanced	2	EHS Digit Platfori
- 1	MZC	45	Fire Emergency procedures - Virtual Fire drill	Basic	1	EHS Specialist
H	RKM	2	Global Warming and Climate Change BBLearn EHS-104 Course	Intermediate	2	EHS Digit Platfor
	RKM	3	Environmental Sustainability BBLearn EHS-103 Course	Intermediate	2	EHS Digit Platfor
ļ	RKM	5	Emergency Management	Intermediate	2	EHS Digit Platfori
	RKM	6	COVID-19 Pandemic Mitigation Control BBLearn EHS-102 Course	Intermediate	2	EHS Digit Platfor
ſ	RKM	7	Risk Management BBLearn EHS-101 Course	Intermediate	2	EHS Digit Platfori
ı	RKM	33	Health & Safety Training - RKM ETS Staff	Basic	0.82	EHS Specialist



KPI	Description / Objectives	Actual Trend	Target & Management Program
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Details	Details of Trainings Undertaken						
			Students				
	RKW	5	Global Warming and Clima	ate Change	Basic	2	EHS Digit Platform
	RKW	6	Pollution control and Enviro	Pollution control and Environmental Sustainability		2	EHS Digit Platform
	RKW	8	Emergency management	Emergency management		2	EHS Digit Platform
5-09	RKW	8	COVID-19 Pandemic Mitiga	COVID-19 Pandemic Mitigation and Control		2	EHS Digit Platform
	RKW	9	Risk Management	Risk Management		2	EHS Digit Platform
	RUC	2	Safety Induction New Joine	Safety Induction New Joiners		1	EHS Specialist
	RUC	9	Safety orientation-Students	3	Basic	1	EHS Specialist
	SMC	12	Fire Drill Briefing for Emerg	Fire Drill Briefing for Emergency Response Team		1	EHS Specialist
5-10	10 Average No. of Training Hours undertaken per Employee			0.79			

Prepared By :	
EHS Committee Head Signature :	



Campus	s: ALL	Quarter No : 2		Year : 2021
1-01	Total OSH Incidents (Sum of KPI 2-01, 3-01 & 4-01)	13		
1-02	Total Environmental Incidents (Sum of KPI 2-02, 3-02)	0		
KPI	Description / Objectives	Actual Trend	Target & Management	Program
Enviro	nment, Health & Safety Performance Summary for HCT			-
	Total No. of OSH Incident(s)/Consequence(s)	12		
	Near Miss	3		
	First Aid Case	1		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
2-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	8		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
0.00	Environmental Noise / Vibration including source(s)	0		
2-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
2-03	Total Reported Case Frequency (TRCF)	177.49		
	Lost Time Injury Severity Rate (LTISR)	0		
2-05	Lost Time Injury Frequency Rate (LTIFR)	0		
Enviro	nment, Health & Safety Performance Summary for Contractors			
	Total No. of OSH Incident(s)/Consequence(s)	0		
	Near Miss	0		
	First Aid Case	0		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
3-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence Equipment/ Property Damage	0		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	.,, ., .,			
	Spill / Release / Discharge to Land Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
	Environmental Noise / Vibration including source(s)	0		
3-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
	Total No. of HCT Permanent Contractors Not Caterers	63		
3-03	Total No. of HCT Impermanent Contractors Not Caterers	47		
J-UJ	No. of Contractors with an approved EHSMS from OSHAD -	7		
	Permanent			



KPI	Description / Objectives	Actual Trend	Target & Management Program
	No. of Contractors with an approved EHSMS from OSHAD - Impermanent	0	
3-03	No. of Contractors with an approved EHSMS from HCT - Permanent	63	
	No. of Contractors with an approved EHSMS from HCT - Impermanent	41	
3-04	Contractors incident investigated by HCT (Not Caterers) - Permanent	0	
3-04	Contractors incident investigated by HCT (Not Caterers) - Impermanent	1	
	Activities performed on Contractors – Not Caterers	307	
	Total No. of Monitoring Activities Performed on contractors by HCT - Permanent	147	
	Total No. of Monitoring Activities Performed on contractors by HCT - Impermanent	4	
	Full EHSMS Audit performed on Contractor - Permanent	0	
3-05	Full EHSMS Audit performed on Contractor - Impermanent	0	
	No. of Inspections Performed on Contractors - Permanent	111	
	No. of Inspections Performed on Contractors - Impermanent	42	
	No. of Notices Issued to Contractors - Permanent	0	
	No. of Notices Issued to Contractors - Impermanent	3	
Enviro	nment, Health & Safety Performance Summary for Other Persor	ns (Visitors, Students, G	iuests, etc.)
	Total No. of OSH Incident(s)/Consequence(s)	1	
	Near Miss	0	
4-01	First Aid Case	1	
4-01	Other Injury	0	
	Fatality	0	
4-02	Total No of Caterers	35	
4-02	No. of Inspections Performed on Caterers	62	
EHS R	esources Summary for HCT		
5-01	No. of Employees in EHS Department	15	
5-02	No. of Employees Registered at Qudorat	1	
5-03	Third Party Compliance Audit	0	
5-04	Number of Corrective Notices (warning notices, improvement notices) received	0	
5-05	Number of Breach Notices (fines/penalties/enforceable undertakings) received	0	
5-06	Power Consumption in the reporting Quarter kilowatts (kW)	13,599,081	
5-07	Water Consumption in the reporting Quarter - Gallon(imperial gal)	37,630,487.6	
	Amount of Waste Collected - Non-Hazardous (Kg)	321,965.6	
E 00	Amount of Waste Collected - Recyclable waste (Kg)	3,671	
5-08	Amount of Waste Collected - Hazardous(Kg)	375.6	
	Amount of Waste Collected - Medical (Kg)	192.47	
	No. of Training Hours Undertaken	2,028,627	
	1		1

Details	Details of Trainings Undertaken							
	Campus	No. of Participants	Title	Training Level	Training Hours	Training Provider		
	AAM	1	EHS104_FY2021 (Global Warming and Climate Change Test)	Basic	2	EHS Digit Platform		
	AAM	1	EHS106_FY2021 (Staff orientation test)	Basic	2	EHS Digit Platform		
5-09	AAM	2	EHS 105 Emergency management	Basic	4	EHS Digit Platform		
	AAM	2	EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assessment)	Basic	4	EHS Digit Platform		
	AAM	2	EHS103_FY2021 (Pollution control and	Basic	4	EHS Digit Platform		



HCT/EHS/FSP-002/01 Doc No:

KPI	Description / Objectives	Actual Trend	Target & Management Program
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I			Environmental Sustainability Test)			
	AAM	4	EHS101_FY2021 (Risk Management Assessment)	Basic	8	EHS Digit Platfor
•	AAW	2	EHS104_FY2021 (Global Warming and Climate Change Test)	Basic	4	EHS Digit Platfor
ı	AAW	2	EHS106_FY2021 (Staff orientation test)	Basic	4	EHS Digit Platfor
ı	AAW	3	EHS 105 Emergency management	Basic	6	EHS Digit Platfor
l	AAW	3	EHS103_FY2021 (Pollution control and Environmental Sustainability Test)	Basic	6	EHS Digit Platfo
	AAW	4	EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assessment)	Basic	8	EHS Digit Platfo
	AAW	6	EHS101_FY2021 (Risk Management Assessment)	Basic	12	EHS Digit Platfo
	ADM	9	EHS104_FY2021 (Global Warming and Climate Change Test)	Basic	2	EHS Digit Platfo
	ADM	12	Emergency Management	Basic	2	EHS Digit Platfor
	ADM	15	EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assessment)	Basic	2	EHS Digit Platfor
	ADM	16	First Aid	Intermediate	6	External Trainer
	ADM	17	EHS103_FY2021 (Pollution control and Environmental Sustainability Test)	Basic	2	EHS Digit Platfor
	ADM	21	EHS106_FY2021 (Staff orientation test)	Basic	2	EHS Digit Platfo
	ADM	30	Risk Management Assessment	Basic	2	EHS Digit Platfo
	ADW	4	EHS106	Intermediate	8	Virtual online
	ADW	161	EHS105	Intermediate	322	Virtual online
-	ADW	173	EHS101	Intermediate	346	Virtual online
	ADW	243	EHS104	Intermediate	486	Virtual online
	ADW	261	EHS102	Intermediate	420	Virtual online
ı	ADW	261	EHS103	Intermediate	419	Virtual online
	DMC	1	EHS & Pandemic Orientation	Basic	1	Internal Trainer
	DMC	7	Emergency Management	Basic	2	EHS Digit Platfo
	DMC	7	Global Warming & Climate Change	Basic	2	EHS Digit Platfo
	DMC	11	COVID 19 - pandemic Mitigation and Control	Basic	2	EHS Digit Platfo
	DMC	11	Environemnt Sustainability & Pollution Control	Basic	2	EHS Digit Platfo
	DMC	12	Staff Orientation	Basic	2	EHS Digit Platfo
	DMC	21	First Aid Training	Basic	6	External Trainer
	DMC	26	Risk Management	Basic	2	EHS Digit Platfo
	DWC	2	Staff orientation test	Basic	2	EHS Digit Platfo
١	DWC	9	Certified First aid training	Intermediate	6	External Trainer
L	DWC	12	Certified First aid training	Intermediate	6	External Trainer
١	DWC	52	Final test	Basic	2	EHS Digit Platfo
	DWC	58	Global warming and climate change	Basic	2	EHS Digit Platfo
ŀ	DWC	70	Pollution control and sustainability	Basic	2	EHS Digit Platfo
ŀ	DWC	73	Pandemic Mitigation and control	Basic	2	EHS Digit Platfo
	DWC	79	Risk Management assessment	Basic	2	EHS Digit Platfo
ļ	FMC	6	Staff orientation test	Basic	2	EHS Digit Platfo
	FMC	7	COVID-19 Pandemic Mitigation and Control Final Assessment	Basic	2	EHS Digit Platfo
Į	FMC	7	Emergency Managament	Basic	2	EHS Digit Platfo
	FMC	7	Global Warming and Climate Change Test	Basic	2	EHS Digit Platfo
	FMC	7	Pollution control and Environmental Sustainability Test	Basic	2	EHS Digit Platfo
1	FMC	15	Risk Management Assessment	Basic	2	EHS Digit Platfo

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KPI	Description / Objectives	Actual Trend	Target & Management Program
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FWC	15	Fire Safety and Emergency Evacuation	Foundation	15	EHS Specialist
FWC	35	Work Related Stress	Foundation	70	EHS Specialist
MZC	1	COVID19 control measures & mitigation	Intermediate	1	EHS Specialist
MZC	1	EHS orrantation	Basic	1	EHS Specialist
MZC	1	Emergency Management	Advanced	2	EHS Digit Platfor
MZC	1	Environment sustainability & pollution control	Advanced	2	EHS Digit Platfor
MZC	1	Global warming and Climate Change	Advanced	2	EHS Digit Platfor
MZC	3	COVID19 Control measures and mitigation	Advanced	2	EHS Digit Platfor
		procedures			
MZC	8	First Aid Training	Advanced	7	External Trainer
MZC	8	Risk management	Advanced	2	EHS Digit Platfo
MZC	45	Virtual fire drill awarness sessions	Intermediate	1	EHS Specialist
MZC	51	Control measures (COVID19) &Volunteering procedures	Advanced	1	External Trainer
MZC	85	COVID19 control measures & vulounteering procedures	Advanced	2	EHS Digit Platfo
RKM	6	EHS Staff Orientation BB Learning EHS Course 106	Intermediate	2	EHS Digit Platfor
RKM	13	Global warming and Climate Change BB Learning EHS Course 104	Intermediate	2	EHS Digit Platfo
RKM	14	EHS Emergency Management BB Learning EHS Course 105	Intermediate	2	EHS Digit Platfo
RKM	14	Pollution Control Environmental Sustainability BB Learning EHS Course 103	Intermediate	2	EHS Digit Platfo
RKM	17	RAKC EHS Awareness Session Staff Faculty - May	Intermediate	1	EHS Specialist
RKM	22	COVID19 Pandemic Mitigation Control BB Learning EHS Course 102	Intermediate	2	EHS Digit Platfo
RKM	23	EHS Risk Management BB Learning EHS Course 101	Intermediate	2	EHS Digit Platfo
RKM	33	RAKC EHS Awareness Session Staff Faculty - April	Intermediate	1	EHS Specialist
RKW	22	EHS Awareness orientation	Basic	22	EHS Specialist
RUC	2	EHS106_FY2021: EHS Staff Orientation	Basic	2	EHS Digit Platfo
RUC	4	EHS103_FY2021: Environmental Sustainability & Pollution Control course	Basic	2	EHS Digit Platfo
RUC	4	EHS104: Global warming and climate change	Basic	2	EHS Digit Platfo
RUC	4	EHS105_FY2021: Emergency Management	Basic	2	EHS Digit Platfo
RUC	5	EHS102: COVID19 Pandemic Mitigation and Control	Basic	2	EHS Digit Platfo
RUC	8	First Aid Training	Basic	7	External Trainer
RUC	9	EHS101_FY2021: Risk Management I	Basic	2	EHS Digit Platfo
SMC	2	EHS Orientation for New Hire	Intermediate	0.50	EHS Specialist
SMC	5	Certified First Aid Training	Advanced	6	External Trainer
SMC	7	Fire Extinguisher Operation Training for Lab Staff	Intermediate	2	EHS Specialist
SMC	11	Certified First Aid Training	Advanced	6	External Trainer
SMC	21	Fire Emergency Response Plan	Intermediate	1	EHS Specialist
SMC	28	Fire Extinguisher Operation Training	Intermediate	2	EHS Specialist
SWC	19	EHS106_FY2021 (Staff orientation test)	Foundation	38	EHS Digit Platfo
SWC	393	EHS104_FY2021 (Global Warming and Climate Change Test)	Foundation	786	EHS Digit Platfo
SWC	393	EHS105_FY2021 (Final Test)	Foundation	758	EHS Digit Platfo
SWC	406	EHS103_FY2021 (Pollution control and Environmental Sustainability Test)	Foundation	406	EHS Digit Platfo



11	KPI	Description / Objectives	Actual Trend	Target & Management Program
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Details	Details of Trainings Undertaken						
5-09	SWC		EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assessment)		Foundation	844	EHS Digit Platform
	SWC	472	EHS101_FY2021	1_FY2021	Foundation	944	EHS Digit Platform
5-10	Average No. of Tr	aining Hours under	taken per Employee	1,004.77			

Prepared By :	
EHS Committee Head Signature :	



Campus	s: ALL	Quarter No : 3		Year : 2021
1-01	Total OSH Incidents (Sum of KPI 2-01, 3-01 & 4-01)	10		
1-02	Total Environmental Incidents (Sum of KPI 2-02, 3-02)	0		
KPI	Description / Objectives	Actual Trend	Target & Management	Program
	nment, Health & Safety Performance Summary for HCT			
	Total No. of OSH Incident(s)/Consequence(s)	•		
	Near Miss	8		
	First Aid Case	0		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
2-01	Lost Workdays Injury	1		
2-01	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	5		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
		0		
	Spill / Release / Discharge to Land Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
	Environmental Noise / Vibration including source(s)	0		
2-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
ŀ	Other(s)	0		
2-03	Total Reported Case Frequency (TRCF)	0		
	Lost Time Injury Severity Rate (LTISR)	200.36		
	Lost Time Injury Frequency Rate (LTIFR)	40.07		
	nment, Health & Safety Performance Summary for Contractors	10.01		
	Total No. of OSH Incident(s)/Consequence(s)	0		
	Near Miss	0		
	First Aid Case	0		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
3-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	0		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
3-02	Environmental Noise / Vibration including source(s)	0		
- J-	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
	Total No. of HCT Permanent Contractors Not Caterers	160		
3-03	Total No. of HCT Impermanent Contractors Not Caterers	48		
	No. of Contractors with an approved EHSMS from OSHAD - Permanent	10		



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KPI	Description / Objectives	Actual Trend	Target & Management Program
	No. of Contractors with an approved EHSMS from OSHAD - Impermanent	1	
3-03	No. of Contractors with an approved EHSMS from HCT - Permanent	54	
	No. of Contractors with an approved EHSMS from HCT - Impermanent	49	
3-04	Contractors incident investigated by HCT (Not Caterers) - Permanent	0	
3-04	Contractors incident investigated by HCT (Not Caterers) - Impermanent	0	
	Activities performed on Contractors – Not Caterers	326	
	Total No. of Monitoring Activities Performed on contractors by HCT - Permanent	134	
	Total No. of Monitoring Activities Performed on contractors by HCT - Impermanent	68	
	Full EHSMS Audit performed on Contractor - Permanent	0	
3-05	Full EHSMS Audit performed on Contractor - Impermanent	0	
	No. of Inspections Performed on Contractors - Permanent	84	
	No. of Inspections Performed on Contractors - Impermanent	40	
	No. of Notices Issued to Contractors - Permanent	0	
	No. of Notices Issued to Contractors - Impermanent	0	
Enviro	nment, Health & Safety Performance Summary for Other Persor	ns (Visitors, Students, G	Guests, etc.)
	Total No. of OSH Incident(s)/Consequence(s)	2	
	Near Miss	0	
4-01	First Aid Case	2	
4-01	Other Injury	0	
	Fatality	0	
4-02	Total No of Caterers	30	
4-02	No. of Inspections Performed on Caterers	80	
EHS R	esources Summary for HCT		
5-01	No. of Employees in EHS Department	14	
5-02	No. of Employees Registered at Qudorat	1	
5-03	Third Party Compliance Audit	4	
5-04	Number of Corrective Notices (warning notices, improvement notices) received	5	
5-05	Number of Breach Notices (fines/penalties/enforceable undertakings) received	0	
5-06	Power Consumption in the reporting Quarter kilowatts (kW)	19,731,141	
5-07	Water Consumption in the reporting Quarter - Gallon(imperial gal)	43,104,923.8	
	Amount of Waste Collected - Non-Hazardous (Kg)	21,870.5	
5-08	Amount of Waste Collected - Recyclable waste (Kg)	4,026	
5-00	Amount of Waste Collected - Hazardous(Kg)	0	
	Amount of Waste Collected - Medical (Kg)	85.09	
	No. of Training Hours Undertaken	228,278	

Details	Details of Trainings Undertaken						
	Campus	No. of Participants	Title	Training Level	Training Hours	Training Provider	
	AAM	1	EHS 101 Risk Assessment	Basic	2	EHS Digit Platform	
	AAM	1	EHS103_FY2021 (Pollution control and Environmental Sustainability)	Basic	2	EHS Digit Platform	
5-09	AAM	12	First Aid	Basic	6	External Trainer	
	AAW	3	EHS106_FY2021 (Staff orientation test)	Basic	2	EHS Digit Platform	
	AAW	24	EHS103_FY2021 (Pollution control and Environmental Sustainability Test)	Basic	2	EHS Digit Platform	



KPI	Description / Objectives	Actual Trend	Target & Management Program
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	AAW	24	EHS104_FY2021 (Global Warming and Climate	Basic	2	EHS Digit Platform
			Change Test)			
	AAW	25	EHS105_FY2021 (Emergency Management Final Test)	Basic	2	EHS Digit Platform
	AAW	26	EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assess	Basic	2	EHS Digit Platform
	AAW	29	Course Passed Students/Employees Training Hours Registered Average Training Hours EHS101FY2021 (Risk Management Assessment)	Basic	2	EHS Digit Platform
	ADM	3	EHS Staff Orientation	Basic	2	EHS Digit Platform
	ADM	4	COVID19 pandemic mitigation and control	Basic	2	EHS Digit Platforn
	ADM	4	Environment Sustainability and pollution control	Basic	2	EHS Digit Platforn
	ADM	5	Emergency Management	Basic	2	EHS Digit Platforn
	ADM	6	Global warming and climate change	Basic	2	EHS Digit Platforn
	ADM	9	Risk Management	Basic	2	EHS Digit Platforn
	ADW	7	EHS courses on BBL	Intermediate	2	EHS Digit Platforn
	ADW	12	EHS Course BBL	Intermediate	2	EHS Digit Platforn
	ADW	12	EHS Course on BBL	Intermediate	2	EHS Digit Platforn
	ADW	29	EHS Course BBL - CS	Intermediate	2	EHS Digit Platforn
	ADW	32	EHS Course BBL - CS	Intermediate	2	EHS Digit Platforn
	ADW	46	EHS Course BBL - CS	Intermediate	2	EHS Digit Platforn
	DMC	4	Emergency Management	Basic	2	EHS Digit Platforn
	DMC	6	EHS & Pandemic Orientation	Foundation	1	EHS Specialist
	DMC	6	EHSMS Orientation	Basic	2	EHS Digit Platforn
	DMC	7	Compressed Gas Safety, Manual handling & DSE	Basic	2	EHS Specialist
	DMC	10	Glabal Warming & Cliamate Change	Basic	2	EHS Digit Platforn
9	DMC	10	Pollution Control & Environmental Sustainability	Basic	2	EHS Digit Platforn
	DMC	12	Risk Management	Basic	2	EHS Digit Platforn
	DMC	14	COVID 19 Pandemic Mitigation & Control	Basic	2	EHS Digit Platforn
	DWC	4	Staff Orientation	Basic	2	EHS Digit Platforn
	DWC	21	Emergency Management	Intermediate	2	EHS Digit Platforn
	DWC	22	Pollution and environmental sustainability	Intermediate	2	EHS Digit Platforn
	DWC	24	Global warming and climate change	Intermediate	2	EHS Digit Platforn
	DWC	30	COVID-19 Pandemic	Intermediate	2	EHS Digit Platforn
	DWC	33	Risk Management	Intermediate	2	EHS Digit Platforn
	FMC	3	COVID-19 Pandemic Mitigation and Control Final Assessment	Basic	2	EHS Digit Platforn
	FMC	3	Emergency Management Final Test	Basic	3	EHS Digit Platforn
	FMC	3	Global Warming and Climate Change Test	Basic	2	EHS Digit Platforn
	FMC	3	Pollution control and Environmental Sustainability Test	Basic	2	EHS Digit Platforn
	FMC	3	Risk Management	Basic	2	EHS Digit Platforn
	FMC	3	Staff Orientation	Basic	2	EHS Digit Platforn
	FMC	13	Certified First Aid Training	Basic	6	External Trainer
	FWC	13	EHS Orientation	Foundation	2	EHS Digit Platforn
	FWC	16	Certified First Aid Training	Intermediate	6	External Trainer
	FWC	44	Emergency Management	Basic	2	EHS Digit Platforn
	FWC	44	Pollution Control and Environmental Sustainability	Basic	2	EHS Digit Platforn
	FWC	49	COVID-19 Pandemic Mitigation and Control	Basic	2	EHS Digit Platforn
	FWC	50	Global Warming and Climate Change	Basic	2	EHS Digit Platforn
	FWC	56	Risk Management	Basic	2	EHS Digit Platforn
	MZC	1	EHS orrientation	Basic	1	EHS Specialist



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KPI	Description / Objectives	Actual Trend	Target & Management Program
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	MZC	1	Staff orrientation	Basic	2	EHS Digit Platforr
	MZC	6	Pollution control and Environmental Sustainability	Advanced	2	EHS Digit Platforr
	MZC	7	Emergency management	Advanced	2	EHS Digit Platforr
	MZC	8	EHSMS training	Basic	2	EHS Specialist
	MZC	9	COVID-19 Pandemic Mitigation and Control measures	Advanced	2	EHS Digit Platforr
	MZC	12	Global Warming and Climate Change	Advanced	2	EHS Digit Platforr
	MZC	14	Risk Management	Advanced	2	EHS Digit Platform
	RKM	1	EHS Induction to New Hire (SANAD) Sept 2021	Basic	0.50	EHS Specialist
	RKM	1	EHS Induction to New Hire Sept 2021	Basic	0.50	EHS Specialist
	RKM	1	Global warming and Climate Change "BB Learning EHS Course 104 July 2021	Intermediate	2	EHS Digit Platfori
	RKM	3	COVID19 Pandemic Mitigation and Control "BB Learning EHS Course 102 Sept 2021	Intermediate	2	EHS Digit Platfori
	RKM	3	EHS Emergency Management "BB Learning EHS Course 105 Sept 2021	Intermediate	2	EHS Digit Platform
	RKM	3	EHS Staff Orientation "BB Learning EHS Course 106 Sept 2021	Intermediate	2	EHS Digit Platfori
	RKM	3	Global warming and Climate Change "BB Learning EHS Course 104 Sept 2021	Intermediate	2	EHS Digit Platform
	RKM	3	Pollution Control & Environmental Sustainability "BB Learning EHS Course 103 Sept 2021	Intermediate	2	EHS Digit Platfor
	RKM	4	EHS Risk Management BB Learning EHS Course 101 Sept 2021	Intermediate	2	EHS Digit Platfor
	RKM	8	Certified First Aid Training Sept 2021	Intermediate	6	External Trainer
9	RKM	8		Intermediate	1.75	EHS Specialist
	RKM	11	Certified First Aid Training July 2021	Intermediate	6	External Trainer
	RKW	6	EHS105_FY2021 (Emergency Management Final Test)	Intermediate	2	EHS Digit Platfor
	RKW	7	Educational facilities protection	Intermediate	3	External Trainer
	RKW	8	EHS104_FY2021 (Global Warming and Climate Change Test)	Intermediate	2	EHS Digit Platfor
	RKW	8	EHS106_FY2021 (Staff orientation test)	Intermediate	2	EHS Digit Platfor
	RKW	10	EHS103_FY2021 (Pollution control and Environmental Sustainability Test)	Intermediate	2	EHS Digit Platfor
	RKW	11	EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assessment)	Intermediate	2	EHS Digit Platfor
	RKW	13	EHS101_FY2021 (Risk Management Assessment)	Intermediate	2	EHS Digit Platfor
	RKW	21	Certified first aid	Intermediate	6	External Trainer
	RUC	3	EHS orrienattion	Basic	2	EHS Digit Platfor
	RUC	7	Emergency management	Advanced	2	EHS Digit Platfor
	RUC	8	EHSMS training	Basic	2	EHS Specialist
	RUC	10	Environmental sustainability & pollution control	Advanced	2	EHS Digit Platfor
	RUC	10	Global warming and climate change	Advanced	2	EHS Digit Platfor
	RUC	11	COVID19 pandemic Mitigation and control	Advanced	2	EHS Digit Platfor
	RUC	13	Risk management	Advanced	2	EHS Digit Platfor
	SMC	7	EHS Orientation for New Hires	Intermediate	1	EHS Specialist
	SMC	11	Lift Emergency Management Training	Intermediate	1	External Trainer
	SWC	336	EHS training	Foundation	672	EHS Digit Platfor



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Prepared By :	
EHS Committee Head Signature :	

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Campus	s: ALL	Quarter No : 4		Year: 2021
1-01	Total OSH Incidents (Sum of KPI 2-01, 3-01 & 4-01)	4		
1-02	Total Environmental Incidents (Sum of KPI 2-02, 3-02)	0		
KPI	Description / Objectives	Actual Trend	Target & Management	Program
	nment, Health & Safety Performance Summary for HCT			
2	Total No. of OSH Incident(s)/Consequence(s)	2		
	Near Miss	0		
	First Aid Case	0		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
2-01	Lost Workdays Injury	0		
2-01	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	2		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater) Release / Discharge to Atmosphere	0		
	Environmental Noise / Vibration including source(s)	0		
2-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
2-03	Total Reported Case Frequency (TRCF)	19.06	<u> </u>	
	Lost Time Injury Severity Rate (LTISR)	57.19		
	Lost Time Injury Frequency Rate (LTIFR)	19.06		
	nment, Health & Safety Performance Summary for Contractors	10.00		
	Total No. of OSH Incident(s)/Consequence(s)	0		
	Near Miss	0		
	First Aid Case	0		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
3-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	0		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
3-02	Environmental Noise / Vibration including source(s)	0		
5-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
	Total No. of HCT Permanent Contractors Not Caterers	63		
3-03	Total No. of HCT Impermanent Contractors Not Caterers	55		
	No. of Contractors with an approved EHSMS from OSHAD -	4		
	Permanent			



KPI	Description / Objectives	Actual Trend	Target & Management Program
	No. of Contractors with an approved EHSMS from OSHAD - Impermanent	0	
3-03	No. of Contractors with an approved EHSMS from HCT - Permanent	63	
	No. of Contractors with an approved EHSMS from HCT - Impermanent	55	
3-04	Contractors incident investigated by HCT (Not Caterers) - Permanent	0	
3-04	Contractors incident investigated by HCT (Not Caterers) - Impermanent	0	
	Activities performed on Contractors – Not Caterers	388	
	Total No. of Monitoring Activities Performed on contractors by HCT - Permanent	164	
	Total No. of Monitoring Activities Performed on contractors by HCT - Impermanent	101	
	Full EHSMS Audit performed on Contractor - Permanent	0	
3-05	Full EHSMS Audit performed on Contractor - Impermanent	0	
	No. of Inspections Performed on Contractors - Permanent	105	
	No. of Inspections Performed on Contractors - Impermanent	18	
	No. of Notices Issued to Contractors - Permanent	0	
	No. of Notices Issued to Contractors - Impermanent	0	
Enviro	nment, Health & Safety Performance Summary for Other Persor	ns (Visitors, Students, G	iuests, etc.)
	Total No. of OSH Incident(s)/Consequence(s)	1	
	Near Miss	1	
4-01	First Aid Case	0	
4-01	Other Injury	0	
	Fatality	0	
4-02	Total No of Caterers	33	
4-02	No. of Inspections Performed on Caterers	94	
EHS R	esources Summary for HCT		
5-01	No. of Employees in EHS Department	14	
5-02	No. of Employees Registered at Qudorat	2	
5-03	Third Party Compliance Audit	2	
5-04	Number of Corrective Notices (warning notices, improvement notices) received	0	
5-05	Number of Breach Notices (fines/penalties/enforceable undertakings) received	0	
5-06	Power Consumption in the reporting Quarter kilowatts (kW)	16,302,991	
5-07	Water Consumption in the reporting Quarter - Gallon(imperial gal)	44,625,579.09	
	Amount of Waste Collected - Non-Hazardous (Kg)	25,523	
E 00	Amount of Waste Collected - Recyclable waste (Kg)	5,994.5	
5-08	Amount of Waste Collected - Hazardous(Kg)	95.48	
	Amount of Waste Collected - Medical (Kg)	182.62	
	No. of Training Hours Undertaken	68,450.1	
L		<u> </u>	I .

Details of Trainings Undertaken							
	Campus	No. of Participants	Title	Training Level	Training Hours	Training Provider	
	AAW	20	EHS104_FY2021 (Global Warming and Climate Change Test)	Basic	2	EHS Digit Platform	
5-09	AAW	21	EHS101_FY2021(Risk management assessement)	Basic	2	EHS Digit Platform	
5-05	AAW	22	EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assess	Basic	2	EHS Digit Platform	
	AAW	22	EHS105_FY2021 (Emergency Management Final Test)	Basic	2	EHS Digit Platform	



KPI	Description / Objectives	Actual Trend	Target & Management Program
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	AAW	23	EHS103_FY2021(Pollution control and	Basic	2	EHS Digit Platforn
			Environmental Sustainability Test)			
	ADM	1	EHS Staff orientation	Basic	2	EHS Digit Platforn
	ADM	6	Emergency management	Basic	2	EHS Digit Platforn
	ADM	6	Global warming and climate change	Basic	2	EHS Digit Platforn
	ADM	8	Environmental sustainability and pollution control	Basic	2	EHS Digit Platforn
	ADM	22	COVID 19 pandamic mitigation an control	Basic	2	EHS Digit Platforn
	ADM	25	Risk Management	Basic	2	EHS Digit Platforn
	ADW	181	bb dashboard	Mastery	362	EHS Digit Platforn
	DMC	10	Glabal Warming & Cliamate Change	Basic	2	EHS Digit Platforr
	DMC	12	Emergency Management	Basic	2	EHS Digit Platforr
	DMC	13	Pollution Control & Environmental Sustainability	Basic	2	EHS Digit Platforr
	DMC	14	COVID 19 Pandemic Mitigation & Control	Basic	2	EHS Digit Platforr
	DMC	15	EHSMS Orientation	Basic	2	EHS Digit Platforn
	DMC	17	Risk Management	Basic	2	EHS Digit Platforn
	DMC	22	Basic Firefighting	Basic	3	External Trainer
	DWC	17	Emergency Management	Basic	2	EHS Digit Platforn
	DWC	19	COVID-19 Pandemic mitigation	Basic	2	EHS Digit Platforr
	DWC	19	Global warming and climate change	Basic	2	EHS Digit Platforr
	DWC	21	Environmental sustainability	Basic	2	EHS Digit Platforr
	DWC	22	Basic firefighting training	Basic	3	External Trainer
	DWC	26	Risk Management Assessment	Basic	2	EHS Digit Platforr
	FMC	1	Emergency Management	Basic	2	EHS Digit Platforr
	FMC	1		Basic	2	EHS Digit Platforr
9	FMC	2	Global Warming and Climate Change Test	Basic	2	EHS Digit Platforr
	FMC	2	Staff orientation	Basic	2	EHS Digit Platforn
	FMC	3	Risk Management Assessment	Basic	2	EHS Digit Platforr
	FMC	4	COVID-19 Pandemic Mitigation and Control Final Assessment	Basic	2	EHS Digit Platforr
	FWC	6	Risk Management Assessment	Basic	2	EHS Digit Platforr
	FWC	7	Emergency Management	Basic	2	EHS Digit Platforr
	FWC	7		Basic	2	EHS Digit Platforr
	FWC	7	Global Warming and Climate Change Test	Basic	2	EHS Digit Platforr
	FWC	8	COVID-19 Pandemic Mitigation and Control Final Assessment	Basic	2	EHS Digit Platforr
	FWC	8	Staff orientation	Basic	2	EHS Digit Platforr
	FWC	16	Basic Firefighting	Intermediate	3	External Trainer
	FWC	18	Emergency Management	Basic	2	EHS Digit Platforr
	FWC	18	Pollution control and Environmental Sustainability		2	EHS Digit Platforr
	FWC	20	Use of Chemical and MSDS and PPE	Basic	3	EHS Specialist
	FWC	22	Risk management	Basic	2	EHS Digit Platforr
	FWC	23	Global Warming and Climate Change	Basic	2	EHS Digit Platforr
	FWC	37	COVID-19 Pandemic Mitigation and Control	Basic	2	EHS Digit Platforr
	MZC	2	Emergency Management	Advanced	2	EHS Digit Platforr
	MZC	2	Global Warming and Climate Change	Advanced	2	EHS Digit Platforr
	MZC	2	Staff Orientation	Basic	2	EHS Digit Platforr
	MZC	5	Environmental Sustainability and Pollution control	Advanced	2	EHS Digit Platforr
	MZC	5	Risk Management	Advanced	2	EHS Digit Platforr
	MZC	6	COVID-19 Pandemic control measures & Mitigation	Advanced	2	EHS Digit Platforn



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KPI	Description / Objectives	Actual Trend	Target & Management Program
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MZ	ZC	7	Safe & Adverse Weather driving	Basic	2	EHS Specialist
MZ	ZC	8	Basic fire fighting	Basic	3	External Trainer
MZ	ZC	13	Ergonomics and Display Screen Equipment	Basic	2	EHS Specialist
MZ	ZC	30	Safe & Adverse weather driving - system wide	Basic	2	EHS Specialist
RK	CM	2	COVID19 Pandemic Mitigation and Control BB Learning EHS Course 102	Basic	2	EHS Digit Platforr
RK	(M	3	EHS Emergency Management BB Learning EHS Course 105	Basic	2	EHS Digit Platforr
RK	(M	3	EHS Risk Management BB Learning EHS Course 101	Basic	2	EHS Digit Platforn
RK	(M	3	Global warming and Climate Change BB Learning EHS Course 104	Basic	2	EHS Digit Platforn
RK	(M	4	EHS Staff Orientation BB Learning EHS Course 106	Basic	2	EHS Digit Platfori
RK	(M	4	Pollution Control & Environmental Sustainability BB Learning EHS Course 103	Basic	2	EHS Digit Platfor
RK	(M	7	Basic Fire Fighting	Basic	3	External Trainer
RK	(M	18	EHS Orientation to Engineering Students	Intermediate	0.45	EHS Specialist
RK	(W	1	EHS Staff Orientation BB Learning EHS Course 106	Basic	2	EHS Digit Platfor
RK	(W	1	Global warming and Climate Change BB Learning EHS Course 104	Basic	2	EHS Digit Platfor
RK'	(W	3	Pollution Control & Environmental Sustainability BB Learning EHS Course 103	Basic	2	EHS Digit Platfor
RK	(W	4	COVID19 Pandemic Mitigation and Control BB Learning EHS Course 102	Basic	2	EHS Digit Platfor
RK	(W	4	EHS Emergency Management BB Learning EHS Course 105	Basic	2	EHS Digit Platfor
RK	(W	4	EHS Risk Management BB Learning EHS Course 101	Basic	2	EHS Digit Platfor
RK	(W	14	Basic Fire Fighting	Basic	3	Internal Trainer
RU	JC	1	EHS Orientation	Basic	1	EHS Specialist
RU	JC	3	EHS orientation	Basic	2	EHS Digit Platfor
RU	JC	6	Risk management	Advanced	2	EHS Digit Platfor
RU	JC	8	Basic Fire fighting	Basic	3	External Trainer
RU	JC	8	COVID19 Pandemic Mitigation and Control	Advanced	2	EHS Digit Platfor
RU	JC	8	Global warming and climate change	Advanced	2	EHS Digit Platfor
RU	JC	9	Environmental Sustainability & Pollution Control course	Advanced	2	EHS Digit Platfor
RU	JC	9	Ergonomic & Display Screen Equipment	Basic	2	EHS Specialist
RU	JC	9	Risk management	Advanced	2	EHS Digit Platfor
RU	JC	10	Safe & Adverse Weather driving	Basic	2	EHS Specialist
SM	ИC	12	Fire Drill Briefing for ERT	Intermediate	1	EHS Specialist
SM	//C	16	Basic Firefighting Training by Civil Defense	Intermediate	4	External Trainer
SM	//C	53	EHS Courses on BBL	Intermediate	2	EHS Digit Platfor
SW	VC	14	Fire Fighting Training (External)	Basic	70	External Trainer

Prepared By :	
EHS Committee Head Signature :	



Campus	s: ALL	Quarter No : 1		Year: 2022
1-01	Total OSH Incidents (Sum of KPI 2-01, 3-01 & 4-01)	10		
1-02	Total Environmental Incidents (Sum of KPI 2-02, 3-02)	0		
KPI	Description / Objectives	Actual Trend	Target & Management	Program
Enviro	nment, Health & Safety Performance Summary for HCT			
	Total No. of OSH Incident(s)/Consequence(s)	9		
	Near Miss	4		
	First Aid Case	0		
l 1	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
2-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	5		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Land Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Water (including Groundwater)	0		
	Environmental Noise / Vibration including source(s)	0		
2-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
2-03	Total Reported Case Frequency (TRCF)	0		
	Lost Time Injury Severity Rate (LTISR)	0		
	Lost Time Injury Frequency Rate (LTIFR)	0		
	nment, Health & Safety Performance Summary for Contractors			
	Total No. of OSH Incident(s)/Consequence(s)	0		
	Near Miss	0		
	First Aid Case	0		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
3-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	0		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
3-02	Environmental Noise / Vibration including source(s)	0		
J-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
	Total No. of HCT Permanent Contractors Not Caterers	67		
3-03	Total No. of HCT Impermanent Contractors Not Caterers	49		
	No. of Contractors with an approved EHSMS from OSHAD - Permanent	4		



KPI	Description / Objectives	Actual Trend	Target & Management Program
	No. of Contractors with an approved EHSMS from OSHAD - Impermanent	5	
3-03	No. of Contractors with an approved EHSMS from HCT - Permanent	56	
	No. of Contractors with an approved EHSMS from HCT - Impermanent	5	
3-04	Contractors incident investigated by HCT (Not Caterers) - Permanent	0	
3-04	Contractors incident investigated by HCT (Not Caterers) - Impermanent	0	
	Activities performed on Contractors – Not Caterers	349	
	Total No. of Monitoring Activities Performed on contractors by HCT - Permanent	165	
	Total No. of Monitoring Activities Performed on contractors by HCT - Impermanent	43	
	Full EHSMS Audit performed on Contractor - Permanent	0	
3-05	Full EHSMS Audit performed on Contractor - Impermanent	0	
	No. of Inspections Performed on Contractors - Permanent	93	
	No. of Inspections Performed on Contractors - Impermanent	43	
	No. of Notices Issued to Contractors - Permanent	5	
	No. of Notices Issued to Contractors - Impermanent	0	
Enviro	nment, Health & Safety Performance Summary for Other Person	ns (Visitors, Students, G	iuests, etc.)
	Total No. of OSH Incident(s)/Consequence(s)	1	
	Near Miss	0	
4-01	First Aid Case	1	
4-01	Other Injury	0	
	Fatality	0	
4-02	Total No of Caterers	31	
4-02	No. of Inspections Performed on Caterers	80	
EHS R	esources Summary for HCT		
5-01	No. of Employees in EHS Department	14	
5-02	No. of Employees Registered at Qudorat	1	
5-03	Third Party Compliance Audit	0	
5-04	Number of Corrective Notices (warning notices, improvement notices) received	0	
5-05	Number of Breach Notices (fines/penalties/enforceable undertakings) received	0	
5-06	Power Consumption in the reporting Quarter kilowatts (kW)	8,641,454	
5-07	Water Consumption in the reporting Quarter - Gallon(imperial gal)	22,600,501.34	
	Amount of Waste Collected - Non-Hazardous (Kg)	97,483.6	
5-08	Amount of Waste Collected - Recyclable waste (Kg)	10,431.22	
3-00	Amount of Waste Collected - Hazardous(Kg)	42.2	
	Amount of Waste Collected - Medical (Kg)	233.3	
	No. of Training Hours Undertaken	1,087	
	ı	1	<u> </u>

Details of Trainings Undertaken						
	Campus	No. of Participants	Title	Training Level	Training Hours	Training Provider
	AAM	5	EHS103_FY2021 (Pollution control and Environmental Sustainability Test)	Basic	2	EHS Digit Platform
5-09	AAM	5	EHS104_FY2021 (Global Warming and Climate Change Test)	Basic	2	EHS Digit Platform
	AAM	6	EHS 105 Emergency management	Basic	2	EHS Digit Platform
	AAM	6	EHS101_FY2021 (Risk Management Assessment)	Basic	2	EHS Digit Platform



KPI	Description / Objectives	Actual Trend	Target & Management Program
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AAM	6	EHS106_FY2021 (Staff orientation test)	Basic	2	EHS Digit Platfo
AAM	7	EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assessment)	Basic	2	EHS Digit Platfo
AAW	1	EHS104_FY2021 (Global Warming and Climate Change Test)	Basic	2	EHS Digit Platfo
AAW	2	EHS103_FY2021(Pollution control and Environmental Sustainability Test)	Basic	2	EHS Digit Platfo
AAW	2	EHS105_FY2021 (Emergency Management Final Test)	Basic	2	EHS Digit Platfo
AAW	2	EHS106_FY2021 (Staff orientation test)	Basic	2	EHS Digit Platfo
AAW	3	Course Passed Students/Employees Training Hours Registered Average Training Hours EHS101FY2021 (Risk Management Assessment)	Basic	2	EHS Digit Platfo
AAW	4	EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assess	Basic	2	EHS Digit Platfo
ADM	5	EHS orientation	Basic	1	EHS Specialist
DMC	2	Emergency Management	Basic	2	EHS Digit Platfo
DMC	3	EHSMS Orientation	Basic	2	EHS Digit Platfo
DMC	3	Glabal Warming & Cliamate Change	Basic	2	EHS Digit Platfo
DMC	3	Pollution Control & Environmental Sustainability	Basic	2	EHS Digit Platfo
DMC	4	Risk Management	Basic	2	EHS Digit Platfo
DMC	5	COVID 19 Pandemic Mitigation & Control	Basic	2	EHS Digit Platfo
DMC	6	EHS Orientation	Basic	1	EHS Specialist
DWC	1	COVID-19 Mitigation and controls	Basic	2	EHS Digit Platfo
DWC	1	Emergency Management	Basic	2	EHS Digit Platfo
DWC	1	Environmental Sustainability and pollution control	Basic	2	EHS Digit Platfo
DWC	1	Global warming and climate change	Basic	2	EHS Digit Platfo
DWC	1	LEED @green associate	Intermediate	18	Internal Trainer
DWC	3	Risk Management Asseeement	Basic	2	EHS Digit Platfo
FMC	1	Emergency Management	Basic	2	EHS Digit Platfo
FMC	1	Staff orientation	Basic	2	EHS Digit Platfo
FMC	2	Environmental Sustainability and Pollution Control	Basic	2	EHS Digit Platfo
FMC	2	Global Warming and Climate Change	Basic	2	EHS Digit Platfo
FMC	3	COVID-19 Pandemic Mitigation and Control Final Assessment	Basic	2	EHS Digit Platfo
FMC	5	Risk Management Assessment	Basic	2	EHS Digit Platfo
FWC	2	Emergency Management	Basic	4	EHS Digit Platfo
FWC	3	COVID-19 Pandemic Mitigation and Control	Basic	6	EHS Digit Platfo
FWC	3	Environmental Sustainability and Pollution Control	Basic	6	EHS Digit Platfo
FWC	4	Global Warming and Climate Change	Basic	8	EHS Digit Platfo
FWC	6	Risk Management	Basic	12	EHS Digit Platfo
MZC	1	COVID-19 Pandemic Mitigation and Control	Advanced	2	EHS Digit Platfo
MZC	1	EHS orientation	Advanced	2	EHS Digit Platfo
MZC	1	Global Warming and Climate Change	Advanced	2	EHS Digit Platfo
MZC	2	Emergency Management	Advanced	2	EHS Digit Platfo
MZC	2	Environmental Sustainability and Pollution control	Advanced	2	EHS Digit Platfo
MZC	3	Risk Management Assessment	Advanced	2	EHS Digit Platfo
MZC	5	EHS Orientation	Basic	1	EHS Specialist
RUC	1	EHS Orientation	Basic	1	EHS Specialist
RUC	2	Staff EHS orientation	Advanced	2	EHS Digit Platfo
RUC	3	COVID-19 Pandemic Mitigation and Control	Advanced	2	EHS Digit Platfo
RUC	3	Emergency Management	Advanced	2	EHS Digit Platfo



KPI	Description / Objectives	Actual Trend	Target & Management Program
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Details	of Trainings Unde	rtaken					
	RUC	3	Global Warming and Clima	ite Change	Advanced	2	EHS Digit Platform
	RUC	4	Risk Management		Advanced	2	EHS Digit Platform
5-09	RUC	30	Safe Driving Vs. Adverse Weather		Basic	1	EHS Specialist
5-09	SMC	8	Blackboard EHS Training		Intermediate	2	EHS Digit Platform
	SMC	16	Fire Drill Briefing for ERT T	eam	Intermediate	1	EHS Specialist
	SWC	303	All Balck board Training		Basic	2	EHS Digit Platform
5-10	Average No. of Tr	aining Hours under	rtaken per Employee	0.58			

Prepared By :	
EHS Committee Head Signature :	



Campu	s: ALL	Quarter No : 2		Year : 2022
1-01	Total OSH Incidents (Sum of KPI 2-01, 3-01 & 4-01)	9		
1-02	Total Environmental Incidents (Sum of KPI 2-02, 3-02)	0		
			Townst 9 Management	Drawn m
KPI	Description / Objectives	Actual Trend	Target & Management	Program
Enviro	nment, Health & Safety Performance Summary for HCT			
	Total No. of OSH Incident(s)/Consequence(s)	6		
	Near Miss	0		
	First Aid Case	2		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
2-01	Lost Workdays Injury	0		
	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0 4		
	Equipment/ Property Damage	1		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
2-02	Environmental Noise / Vibration including source(s)	0		
	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
2-03	Total Reported Case Frequency (TRCF)	0	1	
	Lost Time Injury Severity Rate (LTISR)	0		
	Lost Time Injury Severity Rate (ETISIN) Lost Time Injury Frequency Rate (LTIFR)	0		
	nment, Health & Safety Performance Summary for Contractors]°		
Elivilo	Total No. of OSH Incident(s)/Consequence(s)	1		
	Near Miss	1		
	First Aid Case	0		
	Fatality	0		
	Permanente Total Disability	0		
	Permanente Partial Disability	0		
3-01	Lost Workdays Injury	0		
001	Lost Workdays Occupational Illness	0		
	Restricted Work Case	0		
	Medical Treatment Case	0		
	Serious Dangerous Occurrence	0		
	Equipment/ Property Damage	0		
	Total No. of Environmental Incident(s)/Consequence(s)	0		
	Spill / Release / Discharge to Land	0		
	Spill / Release / Discharge to Water (including Groundwater)	0		
	Release / Discharge to Atmosphere	0		
3-02	Environmental Noise / Vibration including source(s)	0		
3-02	Unauthorized / Accidental Vegetation Removal or Harm	0		
	Harm to Animal Species	0		
	Unauthorized / Accidental Damage to Heritage Site / Item	0		
	Other(s)	0		
	Total No. of HCT Permanent Contractors Not Caterers	65		
3-03	Total No. of HCT Impermanent Contractors Not Caterers	59		
	No. of Contractors with an approved EHSMS from OSHAD - Permanent	4		
	i emianent	1	1	



KPI	Description / Objectives	Actual Trend	Target & Management Program
	No. of Contractors with an approved EHSMS from OSHAD - Impermanent	0	
3-03	No. of Contractors with an approved EHSMS from HCT - Permanent	60	
	No. of Contractors with an approved EHSMS from HCT - Impermanent	53	
3-04	Contractors incident investigated by HCT (Not Caterers) - Permanent	1	
3-04	Contractors incident investigated by HCT (Not Caterers) - Impermanent	1	
	Activities performed on Contractors - Not Caterers	362	
	Total No. of Monitoring Activities Performed on contractors by HCT - Permanent	177	
	Total No. of Monitoring Activities Performed on contractors by HCT - Impermanent	53	
	Full EHSMS Audit performed on Contractor - Permanent	0	
3-05	Full EHSMS Audit performed on Contractor - Impermanent	0	
	No. of Inspections Performed on Contractors - Permanent	113	
	No. of Inspections Performed on Contractors - Impermanent	15	
	No. of Notices Issued to Contractors - Permanent	4	
	No. of Notices Issued to Contractors - Impermanent	0	
Enviro	nment, Health & Safety Performance Summary for Other Person	ns (Visitors, Students, G	euests, etc.)
	Total No. of OSH Incident(s)/Consequence(s)	2	
	Near Miss	1	
4-01	First Aid Case	1	
40.	Other Injury	0	
	Fatality	0	
4-02	Total No of Caterers	33	
- 02	No. of Inspections Performed on Caterers	70	
EHS R	esources Summary for HCT		
5-01	No. of Employees in EHS Department	14	
5-02	No. of Employees Registered at Qudorat	1	
5-03	Third Party Compliance Audit	0	
5-04	Number of Corrective Notices (warning notices, improvement notices) received	0	
5-05	Number of Breach Notices (fines/penalties/enforceable undertakings) received	0	
5-06	Power Consumption in the reporting Quarter kilowatts (kW)	13,254,286.3	
5-07	Water Consumption in the reporting Quarter - Gallon(imperial gal)	39,650,032.89	
	Amount of Waste Collected - Non-Hazardous (Kg)	96,052.6	
5-08	Amount of Waste Collected - Recyclable waste (Kg)	3,144.35	
3-00	Amount of Waste Collected - Hazardous(Kg)	42.2	
	Amount of Waste Collected - Medical (Kg)	331.88	
	No. of Training Hours Undertaken	3,483.4	

Details	Details of Trainings Undertaken						
	Campus	No. of Participants	Title	Training Level	Training Hours	Training Provider	
	AAM	11	EHS 105 Emergency management	Basic	2	EHS Digit Platform	
	AAM	13	EHS103_FY2021 (Pollution control and Environmental Sustainability Test)	Basic	2	EHS Digit Platform	
5-09	AAM	13	EHS106_FY2021 (Staff orientation test)	Basic	2	EHS Digit Platform	
	AAM	14	EHS104_FY2021 (Global Warming and Climate Change Test)	Basic	2	EHS Digit Platform	
	AAM	19	EHS101_FY2021 (Risk Management	Basic	2	EHS Digit Platform	



KPI	Description / Objectives	Actual Trend	Target & Management Program
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Г			Assessment)			
A	AM	19	EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assessment)	Basic	2	EHS Digit Platfo
A	AW	33	EHS105_FY2021 (Emergency Management Final Test)	Basic	2	EHS Digit Platfo
Α	AW	37	EHS103_FY2021(Pollution control and Environmental Sustainability Test)	Basic	2	EHS Digit Platfo
Α	AW	38	EHS104_FY2021 (Global Warming and Climate Change Test)	Basic	2	EHS Digit Platfo
Α	AW	39	Course Passed Students/Employees Training Hours Registered Average Training Hours EHS101FY2021 (Risk Management Assessment)	Basic	2	EHS Digit Platfo
Α	AW	39	EHS106_FY2021 (Staff orientation test)	Basic	2	EHS Digit Platfo
Α	AW	40	EHS102_FY2021 (COVID-19 Pandemic Mitigation and Control Final Assess	Basic	2	EHS Digit Platfo
Α	DM	5	EHS orientation	Basic	1	EHS Specialist
\vdash	.DM	5	Hygiene Monitoring instrucments training	Basic	1	External Traine
Α	M	9	EHS Audit	Basic	2	EHS Specialist
\vdash	.DM	9	EHS labs & workshop operations and hazards	Basic	2	EHS Specialist
A	.DM	32	EHSMS, RA, MH, DSE, Ergonomics, safety in heat and Ramadan tips training	Basic	2	EHS Specialist
Α	DM	35	Emergency reponse during evacution	Basic	2	EHS Specialist
\vdash	MC	2	Hygiene Monitoring	Basic	1.20	External Traine
\vdash	OMC	5	EHSMS Orientation	Basic	1	EHS Specialist
D	MC	15	IOSH Working Safely	Basic	8	EHS Specialist
D	OMC	27	EHSMS Orientation	Basic	2	EHS Digit Platfo
D	MC	27	Global Warming & Climate Change	Basic	2	EHS Digit Platfo
D	OMC	29	Emergency Management	Basic	2	EHS Digit Platfo
D	MC	30	Environmental Sustainability and Pollution control	Basic	2	EHS Digit Platfo
D	OMC	36	COVID-19 Pandemic Mitigation and Control	Basic	2	EHS Digit Platfo
D	MC	45	Risk management	Basic	2	EHS Digit Platfo
D)WC	12	Risk Assessment and Controls	Intermediate	3	EHS Specialist
D)WC	36	Staff Orientation	Basic	2	EHS Digit Platfo
D)WC	60	Emergency Management	Basic	2	EHS Digit Platfo
D	WC	63	Global Warming and Climate change	Basic	2	EHS Digit Platfo
D	WC	72	Environmental sustainability and pollution control	Basic	2	EHS Digit Platfo
D	WC	77	COVID-19 pandemic mitigation and control	Basic	2	EHS Digit Platfo
D	WC	87	Risk management	Basic	2	EHS Digit Platfo
F	MC	11	Emergency Management	Basic	2	EHS Digit Platfo
F	MC	11	Global Warming and Climate Change	Basic	2	EHS Digit Platfo
F	MC	11	Staff Orientation	Basic	2	EHS Digit Platfo
F	MC	13	Environmental Sustainability and Pollution Control	Basic	2	EHS Digit Platfo
F	MC	17	COVID-19 Pandemic Mitigation and Control	Basic	2	EHS Digit Platfo
F	MC	21	Risk Management	Basic	2	EHS Digit Platfo
F	WC	6	IOSH - Managing Safely	Foundation	8	EHS Specialist
F	WC	21	Emergency Management	Foundation	2	EHS Digit Platfo
F	WC	23	Global Warming and Climate Change	Foundation	2	EHS Digit Platfo
F	WC	23	Staff orientation	Foundation	2	EHS Digit Platfo
F	WC	24	Environmental Sustainability and Pollution control	Foundation	2	EHS Digit Platfo
F	WC	29	COVID-19 Pandemic Mitigation and control	Foundation	2	EHS Digit Platfo
F	WC	35	Risk Management Assessment	Foundation	2	EHS Digit Platfo
N	1ZC	4	EHS blended training	Basic	1	EHS Specialist
\vdash	1ZC	9	Emergency management	Advanced	2	EHS Digit Platfo



KPI	Description / Objectives	Actual Trend	Target & Management Program
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_	MZC	14	Environmental sustainability & pollution control	Advanced	2	EHS Digit Platform	
	MZC	16	Global warming & climate change	Advanced	2	EHS Digit Platform	
	MZC	16	Risk management	Advanced	2	EHS Digit Platform	
	MZC	16	Staff orrientation	Advanced	2	EHS Digit Platform	
	MZC	19	COVID19 pandemic mitigation and control measures	Advanced	2	EHS Digit Platform	
	RKM	3	New hire HSE orientation	Basic	2	EHS Specialist	
	RKM	19	Workshop safety training for engineering students	Intermediate	2	EHS Specialist	
	RKW	1	New Hire orientation	Basic	2	EHS Specialist	
	RUC	6	Blended topics Training	Basic	1	EHS Specialist	
	RUC	6	staff orrientation	Basic	2	EHS Digit Platform	
	RUC	8	EHSMS orientation for staff for Audit taskforce	Basic	0.50	EHS Specialist	
5-09	RUC	15	Emergency management	Advanced	2	EHS Digit Platform	
	RUC	17	Global warming & climate change	Advanced	2	EHS Digit Platform	
	RUC	21	Environmental sustainability & pollution control	Advanced	2	EHS Digit Platform	
	RUC	24	COVID19 pandemic control measures and mitigation	Advanced	2	EHS Digit Platform	
	RUC	27	Risk management	Advanced	2	EHS Digit Platform	
	RUC	30	Driving Law	Basic	1	EHS Specialist	
	SMC	25	Emergency Management	Intermediate	2	EHS Digit Platform	
	SMC	26	EHS Staff Orientation	Intermediate	2	EHS Digit Platform	
	SMC	26	Risk management	Intermediate	2	EHS Digit Platform	
	SMC	27	Covid 19 Pandamic Mitigation & Control	Intermediate	2	EHS Digit Platform	
	SMC	27	Environmental Sustainability & Pollution Control	Intermediate	2	EHS Digit Platform	
	SMC	27	Global warming & Climate Change	Intermediate	2	EHS Digit Platform	

Prepared By :	
EHS Committee Head Signature :	



EHSMS System Procedure

Doc No: HCT/EHS/FSP-006/02

Emergency Drill Report

Rev No: 1.0

Date: February/ 2018

Location : Dubai Women's College

Start Time : 01:30 PM

Time of Clearance : 17 Minutes

Incident Controller : Jafar Ahmed Khan (Supervisor- HSE)

Date of Emergency Drill	:	10/06/2021
Location:	:	Plant Room
Conducted By	:	KHIDMAH- MEP
Emergency Exercise Topic	:	Oil Spill Drill (Pic Attached).
Scenario	:	Solvent spill in the plant room
Drill Details	:	MEP team was involved in the drill. Announcement made at 1330 Hrs. Team activated and started isolating and respond to the situation under the guidance of Supervisor- HSE & MEP. All clear was announced at 1347 Hrs.
Observed Lapses	:	Team was not fully aware about the solvents and chemicals used on site. Team had no practical experience in controlling the spill.
Corrective Action	:	Continuous awareness refresher sessions need to be commenced.

Prepared By : <u>Jafar Khan</u> Approved By: : <u>Aiman AlShazly</u>

Signature : Signature: : Aiman Alshazly



EHSMS System Procedure

Emergency Drill Report

Doc No: HCT/EHS/FSP-006/02

Rev No:

o: 1.0

Date:

February/ 2018





HCT/EHS/FSP-006/01 February/ 2018 0.1 Doc No: Rev no: Date: Annual Emergency Drill Plan **EHSMS System Procedure**

Campus Name : Dubai Women

: 2020 Year

			Emerg	Emergency Drill Plan	II Plan			-				
Type of Planned Drill	Jan	Feb	Mar	Apr	Мау	Jun	lor	Aug	Sep	Oct	Nov	Dec
Evacuation Drill		7							7			
Chemical release Drill				7								
Gas release Drill							7					

. Aiman Alshazly **Prepared By**

12-1.2020

Signature

Date

Date

Dr. Hashim Alzaabi

Approved By:

Signature

Page 1 of 1



EHSMS System Procedure

HCT/EHS/FSP-006/01 Doc No: 0.1

Rev no:

Annual Emergency Drill Plan

Date: February/ 2018

: _ Dubai Women _ Campus Name

: **_2021_** Year

Emergency Drill Plan														
Type of Planned Drill	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Partial fire evacuation drill				Yes										
Chemical release evacuation drill							Yes							
Partial fire evacuation drill										Yes				

Prepared By	:	Aiman Ramadan Alshazly	Approved By:	:	Nawal Juma
Date	:	07/03/2021	Date	:	07/03/2021
Signature	:	Aiman Alshazly	Signature	:	Nawal Quma
		00	_		0

سويز ميدل ايست لاعادة التدوير ش.خ.ص SUEZ MIDDLE EAST RECYCLING L.L.C

Customer Happiness Center: **04 507 0001** www.suez-recycling.ae | info.dubai@suez.com



WASTE SERVICES - RORO & CL



Recycling & Waste Recovery UAE

	Comments	☐ Others	Unwanted	_	Bulky	□ Recycle			Hazardous	☐ General	Waste Type		Service Location	Customer								
		☐ Molok 5Cbm	I MOTOR OCCUR	Malak 30hm	□ Skib 30Cpiii.	Ckip 20Chm - HI	Skip 1905hm - HI	Ckin 180hm - HI	☐ Skip 14Cbm - HL	☐ Skip 10Cbm - HL	Type	T.S.	ION	Dubai				TC9030121	TC0008171			
		Official	□ Others	☐ Washing	☐ Transpack	Relocation	□ PC - CL	☐ Skip 14Cbm - CL	☐ Skip 12Cbm - CL	☐ Skip 10Cbm - CL	Type of Service	of Corvice		HCT - Dubai W	Central Bu		Fleet No.	негрег	5	Driver		
									2				6.05-2	omen's colle	reau Recruit	(H066 34		Ashraf Mo		Amaritpal	
Mobile	Signatory Name	Cinaton Namo				Weight in KG			280	Fitted		Equipment Number	3-270121-03550	HCT - Dubai Women's college Central Bureau Kecruitment Serv	Central Bureau Recruitment Services		H066 34/1/ DYB		Ashraf Mohammed Ashraf MEG		Amaritpal singh Amaritpal	
			□ Over Load	☐ Improper Material	☐ Gate Pass Issue	☐ Gate Closed	☐ Road Closed	☐ Access Blocked	A Special Plan	Refused	□ Empty	Reason for Drop		Kecruitme	10102150		Time Out		Date		Time In	
*		Signature		aterial Uthers						Stopped	□ Vacated	rop		III DEI V	: Contract Code				20/04/2021			