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İşin Adı The Name of the Job	:	Mersin-Adana-Osmaniye-Gaziantep Yüksek Standartlı Demiryolu Hattı İnşaatı ile Elektromekanik Sistemlerinin Temini Construction of Mersin-Adana-Osmaniye-Gaziantep Hight Standard Railway Line With Supply Of Electromechanical Systems
Rapor Adı Report Name	:	HSE MONITORING, VERIFICATION AND EVALUATION PROCEDURE
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1. PURPOSE

Rönesans Holding A.Ş. During the execution of the activities carried out in the MAOG Project within the body of the Group Companies, the monitoring and verification of the HSE performance of the MAOG Project and the determination of the methods to be used in evaluating its compliance with legal requirements, international standards and Rönesans Holding standards.

2. SCOPE

It covers all activities and subcontractors in the MAOG Project.

3. IMPROVEMENT

Persons who detect ambiguity and inconsistency in this document can report their requests and suggestions to the responsible departments by using the “User Feedback Form” in Annex-A.

4. REFERENCES

- OHSAS 45001:2018, Occupational Health and Safety Management System
- ISO 14001:2015 Environmental Management System,
- ISO 9001:2015 Quality Management System
- HOL-HSE-SRC-001 Legal Requirements Monitoring and Conformity Assessment Process

5. RESPONSIBILITY

With this document, Rönesans Holding is responsible for determining the basic minimum rules for implementation. It is the responsibility of the REC MAOG Project Management to control and monitor the practices in the local laws and international standards in the working country, which are not mentioned in this document.

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5.1. Holding Board of Directors

In the REC MAOG Project within Rönesans Holding, Rönesans is responsible for establishing the system for monitoring, auditing and verifying the establishment and sustainability of the HSE system within the framework of the HSE Policy and the evaluation of the audit results.

5.2. Group Company Board of Directors

Group Company Boards of Directors are responsible for ensuring the implementation of this document in the MAOG Project in which they operate. One or more board members appointed by the Group Company's Board of Directors from their own members;

- Allocating budget and resources for verification and evaluation activities,
- Responsible for reviewing verification and evaluation activities performed through the Annual Management Review Meetings.

5.3. Holding Corporate HSE Management Department

Holding Corporate HSE Management Department is responsible for controlling the implementation of this document in the MAOG Project operating within the Group Companies. Holding Corporate HSE Management Department is also responsible for the following;

- To update this document as needed in accordance with the changes that may occur (HSE laws, policies, international standards, specifications, etc.) or in line with the feedback(s) from the Holding Board of Directors and/or by reviewing it every year,
- Following the implementation, distribution and development of this document,
- Making and implementing an annual audit plan for the audits to be carried out by the Holding HSE Management Department and third party companies,
- Approving and publishing the reports of audits conducted by independent auditor companies,
- Supporting the process of eliminating or correcting the findings detected during the audit,
- Relevant (audit reports, pictures of findings, documents requested during the audit, etc.)
- Ccommunicating with the Group Company Management / Holding Board of Directors regarding audit reports and actions as a result of holding audits.

5.4. Group Company HSE Coordinator / Manager

Group Company HSE Coordinator / Manager is responsible for controlling the implementation of this document in the MAOG Project operating within the Group Company to which he is affiliated and reporting compliance with the document to the Group Company Board of Directors. Group Company HSE Coordinator/Manager is also responsible for the following:

- Informing the project teams about the verification and evaluation activities,
- Providing the necessary support for the proper execution of the verification and evaluation activities,
- From the preparation of the annual internal audit plan,
- To ensure that corrective, preventive and remedial actions are defined,
- Evaluating the effectiveness of the actions taken together with the Project Managements,
- To support for continuity,
- Maintaining records of verification and evaluation activities; Giving information about the audits to the Group Company Management and the Holding Corporate HSE Management Department,
- Supporting the field checks and procedure compliance checks in the field / business areas,
- sharing the findings and improvement opportunities as a result of audits and controls with the Group Company Management.

5.5. Project Management:

MAOG Project Management is responsible for the implementation of this document in all work sites / activities and ensuring that the subcontractors it works with work in accordance with this document. MAOG Project Management is also responsible for;

- To participate actively and effectively in verification and evaluation activities,
- Reporting the reports on verification and evaluation activities to the Group Company Management,
- Initiating corrective/preventive action for the identified nonconformities, controlling the actions and the process within the specified periods,
- Following the actions, closing them on time and establishing coordination with the Group Company Management and Group Company HSE Coordinator / Manager,
- The subcontractor is responsible for including its applications and teams in this document.

5.6. Department / Department Managers / Chiefs

Department / Department Managers / Chiefs are responsible for the implementation of this document in their own work area / activities and ensuring that the subcontractors they work with work in accordance with this document. Department / Department Managers / Chiefs are also responsible for:

- From the work of the employees in their teams in accordance with the requirements of this document,
- From the submission of the records related to the verification and evaluation activities to the MAOG Project HSE Units,
- Monitoring the taking of the determined actions during / during the verification and evaluation activities.

5.7. HSE Manager/Supervisor

Project HSE Manager / Chief is responsible for the coordination and monitoring of this document for its implementation in all sites and activities. HSE Manager/Supervisor is also responsible for the following:

- The verification and evaluation activities are carried out in line with this document,
- Keeping / transferring records of verification and evaluation activities,
- Performing HSE verification and evaluation activities for subcontractors,
- monitoring the actions that occur during the verification and evaluation activities by establishing coordination with the Project / Business Management and for the execution of the communication and follow-up mechanism with the necessary units to close the actions in a timely manner.

5.8. HEADQUARTER E&S MANAGER:

Responsible for managing infrastructure and superstructure projects regarding environmental and social governance issues and member of the Executive E&S Committee on behalf of the REC.

5.9. PIU (PROJECT IMPLEMENTATION UNIT)

- PIU Coordination Personnel - Responsible for supervising the Contractor to ensure that recommendations and requirements, as set out in the disclosure package, are applied. They will be responsible for continuous monitoring of the processes and activities undertaken by the Contractor, and specifying measures to be implemented by the Contractor, to address any areas of non-compliance. This includes periodic audits, inspections, and/or spot checks of project locations or work sites and/or of records and reports compiled by contractors.

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- PIU Department Manager (Environmental and Feasibility / Environmental Engineer) will be responsible for supervising the implementation of all environmental and biodiversity measures, as specified within the disclosure package of the Project, and regular reporting to AYGM PIU.
- PIU Environmental Engineer (Environmental Issues Coordination Staff) will be responsible for overseeing the implementation of all environmental and biodiversity measures, as specified within the disclosure package of the Project, and regular reporting to AYGM PIU.
- PIU Physics Engineer who is responsible for supervising health and safety for the Project.
- PIU Department Manager (Superstructure / Civil Engineer) will be responsible for overseeing the implementation of all health, safety and social measures, as specified within the disclosure package of the Project, and regular reporting to AYGM PIU.
- PIU Department Manager (Expropriation Coordination Personnel) will be responsible for overseeing the implementation of the RAP, livelihood and PR5 matters in relation to expropriation supporting the monitoring of the RAP and appointing the external RAP monitoring consultant. Responsible for overseeing the implementation of the SEP and supervising the activities of the Contractor's Expropriation Specialist.
- PIU Department Manager (Railway Design) - Responsible for supervising, monitoring and auditing the Contractor Design Office Manager, implementing their responsibilities in the Railway Safety Plan within coordination of Construction and E&M Affairs departments.
- PIU Survey Engineer - Responsible for supervising the Contractors archaeologists. Including regular site inspections and regular reporting to AYGM PIU, and ensure the Regional Board is engaged and notified, as required.

5.10. EXECUTIVE ENVIRONMENTAL AND SOCIAL MANAGEMENT COMMITTEE

- Executive E&S Committee Project Manager (Department Head / Branch Manager /Head of Department) will be ultimately responsible for overseeing the activities undertaken by the AYGM/TCDD specialists (listed below), overseeing the implementation of mitigation measures and management procedures specified within the disclosure package of the Project, and overseeing the preparation and implementation of a CESMP, which will be based on this ESMP.

- Executive E&S Committee Environmental, Health and Safety, and Social (EHSS) Manager (Specialist / Engineer) will be responsible for overseeing all matters that relate to environment, health, safety and social aspects of the Project. Also, s/he will be appointed to be responsible for supporting the implementation of the SEP, by conducting regular consultation with affected communities on any concern regarding the Project. CLOs will also have responsibility for disseminating the Project disclosure package as described in the SEP. They will also conduct regular inspections of records relating to grievances received and their resolution. S/He will report regularly to AYGM PIU.

Further technical staff may be required during the course of the Project, who will be assigned internally by the AYGM, either by means of permanent or temporary basis until the completion of relevant tasks under the Project whilst they undertake their current responsibilities

6. ABBREVIATIONS & DESCRIPTIONS

Rönesans: Rönesans Holding A.Ş. is a group of companies in Turkey and abroad in which Rönesans Holding A.Ş.'s subsidiaries, subsidiaries and the shareholders of Rönesans Holding A.Ş.

HSE: Occupational Health and Safety and Environment

Portal: Rönesans HSE Management Portal (http://rsafe.ronesans.com).

CPRA: Corrective, Preventive and Remedial Action

Internal AuditStudies of various management functions carried out within the body of the units; It is a systematic and impartial examination of its suitability, effectiveness and adequacy with what is planned.

Meeting for Management Review:Management Review Meeting.

Project: MAOG (Mersin-Adana-Osmaniye-Gaziantep) High Standard Railway Project

Project Management: Depending on the established organizational structure of the MAOG Project, it represents the manager responsible for the entire project and/or its subordinates. (Organizationally the most authorized person or his/her representative in the project)

Creditor-IFC: Institution providing loans to Rönesans Holding investments / International Finance Corporation

EBRD: European Bank for Reconstruction and Development

MSDS: Material Safety Data Sheets

TRIC: Safety Task Analysis Risk Reduction Talk/Task Risk Identification Card

7. IMPLEMENTATION

7.1. Monitoring, Verification and Evaluation Methods

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7.1.1. Audits

7.1.1.1. Audit Types

In the relevant year, the following audits are carried out for Rönesans Holding Group Companies, with a pre-planned plan:

The findings in these audits are reported for compliance measurement and identification of areas open to improvement and are conveyed to MAOG Project Management by the auditors.

An action plan is created by MAOG Project Management and the process of closing the actions is monitored under the control of the Group Company HSE Coordinator / Manager and the Holding HSE Management Department. In all internal audits to be conducted, the scope includes Rönesans HSE documents (procedures, standards, instructions, etc.), requirements specific to the MAOG Project (local legislation, contract and lender-IFC, EBRD, Management System Standards, etc.) and existing and planned work items. determined by risks. Within the scope of Holding audits, cross audits are carried out by organizing the auditing of different projects belonging to the Group Companies, planned by the Holding HSE Management Department. Cross-audits can be different projects within the same Group Company, or projects of different Group Companies can be cross-audited.

The scope of the party / stakeholder and party / external audits to be conducted is determined by the organization to be audited in accordance with the relevant standards, laws and customer requirements. If deemed necessary during these audits, authorized persons from the Holding HSE Management Department and the HSE Unit of the Group Company may attend.

7.1.1.2. Determination of Scope and Method of Audits

For the audits to be carried out, the scope of the audit is determined by evaluating the following items, including but not limited to:

- Critical activities carried out in the project
- Current and planned work items and needs in the project
- Accident / incident and trend analysis
- Project risk assessment studies
- Group Company feedback and requests
- Steps to achieve goals
- HSE Management System requirements
- Company procedures, processes, instructions, etc.
- Lenders feedback and requirements
- Project requirements (IFC, EBRD, client, etc.)
- Legal HSE Legislation

After the evaluation, the audit subjects are determined and the audit method is created. The audit method is determined according to the scope of the audit;

- By creating a list of questions (eg Procedure compliance audits)
- By making field observations,
- With technical inspection / inspections,
- By examining the document and record(s),
- By making / having practice tests in the field,

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- By asking questions.

7.1.1.3. Realization of Audit Activities

- Kickoff Meeting
- Review of Entries:
- Conducting interviews with employees
- Comprehensive monitoring of physical conditions on site
- Closing meeting

After the audit, the auditor prepares the audit report, which includes the general outlines of the audit, the positive findings identified, the issues open to improvement and nonconformities, and shares it with the relevant MAOG Project Management.

7.1.1.4. Findings, Recommendations and Actions to Take

All findings stated in the auditor's report should be classified as follows:

- Risk Degree of Finding:

- High Applications with a vital risk / critical, major risk in terms of sustainability as a risk in the field or as a systemic effect.
- **Medium:** Applications that are systemically medium risky but may turn into major in the long run,
- **Low:** Applications with no life-threatening, minor risk.

- The degree of suitability of existing measures:

- Being implementedThe expected level of compliance is achieved. Requirements complied with.
- Partially Implemented: The requirements are generally implemented, but there are deficiencies and areas for improvement in implementation.
- Not being implemented: below expectations. requirements are not implemented There are serious problems. Urgent action must be taken.

During the sharing of the audit report, an action plan is prepared by the Project/Business Management within the period determined by the auditor, in which the responsible persons, the closing date and the measures to be taken are specified. Holding HSE Management Department and Group Company HSE Units conduct site visits to verify actions.

7.1.2. Operational Project Control Activities

The HSE Monitoring and Measurement Plan related to the HSE activities carried out by the project should be used.

The field control activities that are expected to be carried out at a minimum in the projects, those responsible, the reporting method and to whom they will be reported are specified in the Annex B Monitoring and Measurement Plan.

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These requirements, which are set as a minimum example within the scope of the project, may differ in line with the legal requirements and customer expectations in the region.

7.1.2.1. Daily HSE Observations

The activities of the Project should be audited daily by the HSE and Field teams of the MAOG Project. The HSE team should ensure that the activity supervisors/team leaders in the field are performing their HSE duties, that the necessary assessments are made, and that corrective, preventive and remedial actions are taken for all known hazards and risks. It should be monitored by the HSE team that the employees are trained and competent according to the requirements of the MAOG Project. Unsafe Behavior / Situation Observation Report Form is used to report positive or negative findings observed in daily HSE audits. The findings are then recorded in the Daily HSE Observation Chart and followed up.

Trend analyzes for all categories of findings will be made by the Project OHS Chief / Manager. Unsafe situations and unsafe behaviors frequently encountered in the project will be identified and shared with the Management of the MAOG Project in order to take necessary preventive actions. Project HSE Chief / Manager or Operations HSE Specialist is responsible for making these analyzes and sharing them with the Management of the MAOG Project, and the Management of the MAOG Project is responsible for taking these measures.

7.1.2.2. Compliance Controls for HSE Processes

The HSE Department of the MAOG Project and the relevant Section Chiefs follow the system procedures (MAOG-RECU-GN-GNL-IS-GNL-PRG-0001-0 Accident Incident Management) through the question lists prepared to monitor compliance with the HSE processes defined for the Holding and the Project. Procedure, MAOG-RECU-GN-GNL-IS-GNL-PRG-0002-0 Hazard and Risk Management Procedure, MAOG-RECU-GN-GNL-IS-GNL-PRG-0008-0 Work Permit System Procedure, MAOG-RECU -GN-GNL-IS-GNL-PRG-00011-0 Subcontractor Management Procedure, etc.) should perform compliance checks. The period of the controls should be determined according to the HSE plans of the project / enterprises and the existing or potential risks in the system applications. For these controls to be made, the HSE Department of the MAOG Project should plan the subject, period and auditor.

Findings should be monitored on the Action Tracking Chart.

7.1.2.3. Subject Based Periodic Field Controls: HSE Criteria

Question lists are created that contain the major requirements for the effectiveness and sustainability monitoring of the implementations of the project HSE system, proactively monitor the site according to the speed of work performance, diagnose the nonconformities in the field and show the effectiveness trend of the actions taken over time. For this reason, HSE Field Criteria Lists have been created.

The contents of these lists should be revised and commissioned by determining the criteria requirements according to the scope and processes of the MAOG Project. Employees who will use the field checklists should be trained on the subject and the efficiency of the checklists should be checked at regular intervals.

HSE Site Criteria Lists should be filled in by the HSE team and supervisors, in the period and content determined by the Project HSE Unit, and forwarded to the HSE Unit of the MAOG Project and recorded. Analyzes of the controls performed should be based on the identified critical activities, acceptable / unacceptable findings and their severity, and the findings should be monitored on the Action Tracking Table.

The implementation period of the HSE Field Criteria Lists should be determined according to the risk factors in the field and the subject to be monitored. For life-threatening activities, it should be done on a minimum weekly basis.

7.1.2.4. Equipment / Equipment / Tool / Activity Controls

Competent personnel according to their fields of expertise should be appointed for the control and supervision of critical HSE activities and processes (electrical tools-equipment, scaffolding, etc.) of the MAOG Project. Daily checks should be made with HSE Site Criteria Lists and the records should be sent to the project HSE office for evaluation.

All equipment/equipment/tools listed below should be included in the project color coding system and checked monthly.

- All lifting devices (all kinds of slings, eyebolts, etc.)
- All parachute type safety belts and balancers
- • All lifting equipment (crane hooks, chain hoists, chain hoists, trifors, etc.)
- All power tools (spiral machine, drill, drills, hammers, etc.)
- All electrical appliances (cables, patch cords, extension cords, projectors, heaters, etc.)
- All electrical panels (main, distribution, supply, mobile, etc.)

Chemicals used should be inventoried and classified, stored and controlled according to Material Safety Data Sheets (MSDS).

In projects, compliance of field practices with HSE rules should be reviewed at intervals required by legal regulations and/or determined in the project HSE Plan.

All machinery and equipment used in the Project should be checked by authorized institutions or persons in terms of general condition and safety, at intervals specified in the Annex B Monitoring and Measurement Plan and/or in periods required by the legislation.

7.1.2.5. Health Checks

Health checks should be made, monitored and recorded by Human Resources before the employees start to work and within the periods specified in the local legislation. Employees should not be allowed to enter and work on the field without obtaining the approval of suitability for the job. Mandatory health checks of people working in food processing and cafeteria service should be followed and recorded.

The health process of all personnel, including groups at risk, should be controlled and monitored according to local legislation and MAOG Project procedures.

7.1.2.6. Emergency drills

An Emergency Plan should be created by the MAOG Project and the Annual Exercise Program should be included in the Plan. Performed exercises should be recorded and compliance with the annual exercise plan should be reported to the Group Company's HSE Unit.

7.1.2.7. HSE Measurement and Test Equipment

Critical measurement and test equipment within the MAOG Project should be identified and checked at specified intervals. The calibrations of the relevant measurement and test equipment should be done by authorized and competent companies.

7.1.3. Actions to be Taken After an Accident / Incident

When an accident/incident occurs in the Project, how to act, report and investigate is determined in the MAOG-RECU-GN-GNL-IS-GNL-PRG-0001-0 Accident Incident Management Procedure. According to this procedure, all necessary accidents / incidents should be investigated, root causes should be determined and necessary actions should be determined in order to prevent the accident from happening again. The determined actions should be monitored with the Action Tracking Table and the effectiveness of corrective and preventive actions should be evaluated.

The actions determined after a major accident / incident are shared with the related parties and the Holding HSE Department by the Group Company HSE Coordinators so that they can be handled in other projects affiliated with the Group Company. Remedial action plans are requested from all projects and businesses after fatal and high potential accidents in a project and business.

Holding HSE Unit shares these accidents and related actions with the relevant parties in order to deal with them in all Group Companies and Enterprises and to determine precautions. Remedial action plans are requested from all projects and businesses after fatal and high potential accidents in a project and business.

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7.1.4. Compliance with Requirements (Legal Legislation, Holding Standards, etc.)

Legislation Follow-up List should be created and followed by the HSE Unit of the MAOG Project for compliance with local legislation and other requirements. The Holding Corporate HSE Management Department can perform the Legal HSE Legislation Audit as Holding or External Audit, when it deems necessary.

- Local Legislations

Follow-up lists should be created for the local legal regulations of the regions of operation, and the changes in the legislation and periodic reviews and follow-up should be carried out in accordance with the HOL-HSE-SRC-001 Legal Conditions and Conformity Evaluation Process. After determining the legal requirements suitable for the scope of the project / business, compliance with the legal regulations should be checked and followed through the HSE Legal Conditions and Conformity Evaluation Form.

Local HSE Engineers / Consultants are responsible for working in coordination with the HSE Manager of the MAOG Project for the necessary activities and informing the Project Management about local obligations and revisions.

For all equipment, machinery and equipment to be used, those that comply with the local legislation should be selected and periodic controls should be carried out according to the legislation.

According to the local legislation requirements and project needs, the control of the certificates of the occupational groups should be provided through a matrix and should be followed up during the project, including any additional certification needs. Certificates and their validity periods should be monitored for compliance with the required professional certifications.

In the event that local HSE laws do not exist or are lower than Rönesans Holding's requirements, Rönesans should conduct its activities in accordance with its own policies and procedures and international good practices.

- Compliance Planning and Evaluation with Holding HSE Policies and Procedures

Group Headquarters should plan and evaluate compliance with Holding HSE Policies and Procedures for HSE procedures and practices planned or maintained in projects and businesses.For this application, the HSE System Compliance Tracking Table should be used.

- Other Requirements:

HSE requirements required by employers, partners, credit institutions and other stakeholders are determined and compliance planning and evaluation is carried out. For this application, the HSE System Compliance Tracking Table should be used.

7.1.5. HSE Meetings

Meetings should be held to determine the hazards and risks related to the existing or planned works in the project, the actions to be taken to prevent them, and the responsible persons.

In this context, monthly HSE Management meetings to be held with the participation of the Project Management, weekly meetings with the participation of section chiefs and engineers, and weekly foremen meetings by foremen should be held.

It is necessary to monitor the TRIC card system, in which job and hazards are communicated to the employees before starting work, and its effectiveness should be measured at regular intervals.

One of the methods to be used to ensure the leadership and visibility of the management on HSE issues is field HSE walks. In these walks, which will be held weekly by the field management and supervisors, it should be aimed to determine the hazards and risks on the spot and to create actions and to be led by the MAOG Project Management and supervisors.

7.1.6. Field Walks

- Weekly and Monthly Field Walks

Weekly and monthly field walks with the participation of MAOG Project Management. Field tours usually:

- It should not be less than an hour,
- Participants should be divided into groups of three or four according to the size of the Site / Enterprise and the activities carried out,

- After the field tour, the findings should be evaluated by meeting,
- Notes and observations should be made into a report and recorded, and the findings should be recorded in the HSE Action Follow-up Table.
- The prepared report should be shared with the relevant people and the report actions should be followed on the Action Tracking Table.

- Senior Management Walks

These are the field visits / walks made by the Group Company and/or the Holding Senior Management to the selected projects in company with the Holding HSE Management Department. With these site visits / walks, it is aimed to increase the visibility of the senior management in the field. Site Visit / walks;

- It should not be less than an hour,
- After the site visit, the findings should be evaluated by meeting with the Management of the MAOG Project,
- The report prepared for the identified nonconformities and observations should be shared with the relevant parties and
- Report actions should be monitored on the Action Tracking Table.

7.2. Activities Performed After Monitoring, Verification and Evaluation

7.2.1. Management Review

Meetings are held by the Group Company and later by the Holding Senior Management to review the effectiveness of the HSE Management System, operational controls, HSE objectives and policies. Through these meetings, the performance of the system is evaluated and necessary actions for improvements are determined.

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7.2.2. Follow-up / Reporting and Evaluation of Actions

- Closing and Tracking Actions

Regarding the nonconformities found during the verification and evaluation activities, the actions taken in line with the corrective / preventive and remedial actions are planned and completed within the specified time. The determined actions and the follow-up of these actions are done with the Action Tracking Table.

For the actions that cannot be closed, the related Group Company HSE Department and the Holding Corporate HSE Management Department are informed by stating the reason for the failure to be closed and by determining the new deadline.

The follow-up and verification of the actions are carried out by the Group Company's HSE Units.

The status of the actions of the inspections carried out in the Project / Enterprises and the actions of the high potential accidents that occurred (see MAOG-RECU-GN-GNL-IS-GNL-PRG-0001-0 Accident Incident Management Procedure) are reported to the Holding HSE Management Department on a monthly basis. In addition, the Holding HSE Management Department conducts field visits and examines the status of inspection and accident actions on site.

- Evaluation and Analysis of Data

The HSE Unit of the MAOG Project should make statistical analyzes of the data in the Daily HSE Observation Chart and the Action Follow-up Chart and make suggestions to the management of the relevant Project / Enterprise according to the evaluation results and prepare the necessary action plan. The project HSE training program should be updated according to the results of this evaluation.

7.3. Retention of records

The records resulting from the HSE Verification and evaluation activities should be recorded and archived in accordance with the relevant requirements in the Holding or Group Company Management System.

7.4. Relationship with Other Procedures

If this procedure conflicts with other HSE Procedures published to be valid in Rönesans Group Companies, if it is below the standards, and contains less precautions, the provisions of this procedure are applied. Provisions of other procedures that are inconsistent with this procedure, are substandard and contain less precautions are void.

8. RELATED DOCUMENTS AND FORMS

HSE Action Tracking Chart

HSE Monitoring and Measurement Plan

Unsafe Behavior / Situation Monitoring Report Form

Daily HSE Observation Chart

HSE System Compliance Tracking Chart

HSE Field Criteria Lists

APPENDIX A – Feedback Form

APPENDIX B - HSE Monitoring and Measurement Plan

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APPENDIX A – FEEDBACK FORM

User Feedback Page			
When the user identifies an inaccuracy, error or uncertainty in the document, he notifies the person responsible for the document so that the necessary action can be taken. The user is asked to clearly state the changes he proposes and to return by filling out this page completely.			
User Name			
Document No		**Date**	
Page Ref.	**Brief Description of Required Changes / Corrections and Reasons**		

Submit this Page:	Document Owner or Quality Management Office

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