

# Structure of 90 Days Plan



## 1 Safety Culture

Through the delivery of this plan, we have already begun to drive a more mature safety culture.

## 2 Safety Leadership Programme

Introducing a health and safety leadership programme; three levels of leadership training have been developed and will be completely rolled out by the end of 2019

## 3 Engaging Supply Chain

Engaging our supply chain; further enhancing HSE in product lifecycle

## 1 Standard and Process

Developing our guidance and standards for each operational activities

## 2 Competency Level

Setting required health and safety competency levels throughout organization

## 3 Audit and Inspection

Conducting Regular Planned and spot audit/inspection for continual improvement

QHSE CRITICAL SUCCESS STRATEGIES



Gap analysis  
15 days max

Fill in gaps in  
the HSE  
processes

Plan do review  
act on gaps on  
the and HSE  
processes.

HSE Risk  
Assessment

Accident  
investigation  
and Reporting

Near miss  
reporting

Legal Register



HSE Audits and  
Inspections

HSE Roles and  
responsibilities

HSE Training  
plan

Emergency  
response plan

Waste  
Management  
Plan

Management of  
contractors

Development of  
SOP based on  
Company  
activities

