

See - 4 - 4

HIRA as per New Contractor Safety Management

Sl. No.	Activity	Method	Risk	Control Measure	Residual Risk	Frequency	Priority	Responsible Person	Status	Remarks
1	Site Safety Management	Site Safety Plan	High	1. Site Safety Plan (SSP) to be developed and approved by the competent authority before the start of the work. 2. All workers to be trained in the SSP. 3. All workers to be provided with PPE. 4. All workers to be briefed on the SSP before the start of the work. 5. All workers to be supervised by a competent person. 6. All workers to be provided with a copy of the SSP. 7. All workers to be provided with a copy of the SSP in their local language.	Medium	High	1	Site Safety Officer	Completed	
2	Method Statement	Method Statement	High	1. Method Statement (MS) to be developed and approved by the competent authority before the start of the work. 2. All workers to be trained in the MS. 3. All workers to be provided with PPE. 4. All workers to be briefed on the MS before the start of the work. 5. All workers to be supervised by a competent person. 6. All workers to be provided with a copy of the MS. 7. All workers to be provided with a copy of the MS in their local language.	Medium	High	1	Method Statement Officer	Completed	
3	Permit to Work	Permit to Work	High	1. Permit to Work (PTW) to be developed and approved by the competent authority before the start of the work. 2. All workers to be trained in the PTW. 3. All workers to be provided with PPE. 4. All workers to be briefed on the PTW before the start of the work. 5. All workers to be supervised by a competent person. 6. All workers to be provided with a copy of the PTW. 7. All workers to be provided with a copy of the PTW in their local language.	Medium	High	1	Permit to Work Officer	Completed	
4	Job Safety Analysis	Job Safety Analysis	High	1. Job Safety Analysis (JSA) to be developed and approved by the competent authority before the start of the work. 2. All workers to be trained in the JSA. 3. All workers to be provided with PPE. 4. All workers to be briefed on the JSA before the start of the work. 5. All workers to be supervised by a competent person. 6. All workers to be provided with a copy of the JSA. 7. All workers to be provided with a copy of the JSA in their local language.	Medium	High	1	Job Safety Analysis Officer	Completed	
5	Accident Investigation	Accident Investigation	High	1. Accident Investigation (AI) to be developed and approved by the competent authority before the start of the work. 2. All workers to be trained in the AI. 3. All workers to be provided with PPE. 4. All workers to be briefed on the AI before the start of the work. 5. All workers to be supervised by a competent person. 6. All workers to be provided with a copy of the AI. 7. All workers to be provided with a copy of the AI in their local language.	Medium	High	1	Accident Investigation Officer	Completed	

