



Consolidated Construction Consortium Ltd

DOC No. : CCCL/HSE/002

MASTERLIST OF HSE PROCEDURES

REV. No. 3

DATE: 04-04-2014

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Sl. No.	Document Ref.	Title	Rev. No.	Date
1	CSP-4.3.1A	Procedure for identification of environmental aspects, evaluation of impacts and determination of control measures		Obsolete
2	CSP-4.3.1B	Procedure for identification of hazards, assessment of risk and determination of control measures		Obsolete
3	CSP-4.3.1	Procedure for identification of environmental aspects, hazards, evaluation of impacts, risks and determination of control measures	0	02-09-2011
4	CSP-4.3.2	Procedure for identification of legal and other requirements	0	16-04-2008
5	CSP-4.3.3A	Procedure for setting objectives and targets	1	02-09-2011
6	CSP-4.3.3B	Procedure for Health and Safety Management Programs and Environmental Management Programs	0	16-04-2008
7	CSP-4.4.2	Procedure for competence training and awareness	0	16-04-2008
8	CSP-4.4.3	Procedure for consultation, participation and communication	1	15-03-2011
9	CSP-4.4.5	Procedure for control of documents	0	16-04-2008
10	CSP-4.4.6	Procedure for preparation and issue of operational control procedures	0	16-04-2008
11	CSP-4.4.7	Procedure for emergency preparedness and response	1	04-04-2014
12	CSP-4.5.1	Procedure for performance measurement and monitoring	0	16-04-2008
13	CSP-4.5.2	Procedure for evaluation of compliance	0	16-04-2008
14	CSP-4.5.3	Procedure for handling incident investigation, nonconformities, corrective action and preventive action	1	19-01-2009
15	CSP-4.5.4	Procedure for control of records	0	16-04-2008
16	CSP-4.5.5	Procedure for Internal audits	0	16-04-2008

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