



**NORTHPORT SAFETY, HEALTH & ENVIRONMENT
COMPLIANCE CHECKLIST
CONTRACTOR'S PROFILE**

All application to act as tenderer/bidder is required to comply to and provide a copy of the following documentation in order for Northport HSE Dept to evaluate the application for tender/document submission.

Name of Company : _____
 Address of Company : _____

 Contact Person : _____
 E-Mail Address : _____
 Tel. No./Fax : _____
 Mobile No. : _____

	YES	NO	NIL	N/A
1. Safety and Health Policy (OSHA '94 - Sec. 16)				
i) Does your company have more than 4 men?				
ii) Does your company have safety policy?				
2. Safety & Health Organization (OSHA '94 - Sec. 29 & Sec. 30)				
a) Safety Officer				
Does the project require safety officer as stated in OSHA '94				
b) Safety and Health Committee				
Does your company have more than 40 men?				
3. Safe System of Work (OSHA '94 - Sec. 15 (2))				
i) Effective Preventive Maintenance				
ii) Adequate Access & Egress				
iii) Procedures, Instruction, Manual for Workers				
iv) Training for Worker				
v) Enforcement System				
vi) Additional Protection for Workers (PPE)				
vii) HIRARC of Project/Activities, JSA or Equivalent				
4. Arrangement for Safe of the Plant (ERP) (OSHA '94 - Sec. 15)				
5. Notification of Accident (OSHA '94 - Sec. 32 & NADPOPD Regulation 2004)				
i) Does your company have any system of accident reporting?				
ii) Report of Accident in your Organization including Man Day Lost (MDL) and Loss Time Injury (LTI)				
6. Maintenance Report (OSHA '94 - Sec. 15)				
i) System of Regular Inspection of Machineries/Equipments				
ii) Defects Report				
7. Improvement/Upgrading Works Report (OSHA '94 - Sec. 15)				
i) By Repair				
ii) By Replacement				
8. Supplier/Vendor/Subcontractor (OSHA '94 - Sec. 20)				
i) Plant Designed & Constructed Safe & without Risk when Used				
ii) Conduct Any Testing & Examination Prior to Commencement				
iii) To Disseminate Any Information About the Use of the Plant				
iv) Conduct Research to Find Any Means of Eliminating/Minimizing Hazards				
v) Construct & Install Plant Safely				
9. Safety Performance For Contract Renewal				
i) Total of accident involved in Northport since last renewal				_____
ii) Total of safety non-compliance in Northport since last renewal				_____

Name & Designation _____
(Company's Rubber Stamp) **Date**

for HSE Department use only	
HSE recommend for new/renewal contract :	YES / NO
Comment :	_____

Name :	_____
Sign :	_____
Date :	_____

* Redprint are the Basic Mandatory Compliance in OSHA and Regulations 1994 - "Non Compliance Submission" Will be Considered as Disqualification