## HALCYON AND LIBER LIMITED

## **AUDIT & INSPECTION POLICY**



In view of maintaining the company HSE standards, monthly-in house audits and inspections shall be carried out on the project to determine the fitness of personnel and equipment in line with legal compliance.

HSE audit reports shall be reviewed at monthly HSE meeting.

Audit reports shall be published on site notice board.

The records of audit shall be kept and made available to CLIENT every month.

Senior managers and site management team shall carry out scheduled audits and inspections on site.

A subsequent follow up (close out) shall be stated.

Signed for and on behalf of the Management.