# AL JAZEERAH DRILLING LLC.

# QHSE Internal Audit Report

**(CONTRACT NO. 302-181 CONSTRUCTION OF SHARJAH CENTRAL ROUTE STORMWATER DRAINAGE SYSTEM (PACKAGE 2)**

## Project Quality & OHS Plan
## Client & Authorities Requirements

**Criteria**

**Report Number: QHI/AJD671/001**

**Assessment Team:** Eng. Nasirahmed & Nasir Ali khan. (Internal Auditors)

**Internal Lead Auditor Sign:**

**Report Date:** 28th Feb 2026

## CONTENTS


**1. Introduction** — Introduction and comprehensive details of the Al Jazeerah project under internal audit i.e. dates, office(s) / location(s) that were assessed and/or visited. The applicable internal audit criteria and any applicable assessment schedule.

**2. Assessment Scope** — Reporting details of the appropriate "Scope of Activities" for which internal audit has been requested i.e. (the declared scope of project activities) agreed with the project management to be used as the basis for the objective and scope of internal audit.

**3. Contacts** — Reporting names, titles and / or designations / job functions of those persons interviewed, contacted or referenced for information, at the AJD project site/location prior to and during the course of the internal audit.

**4. Audit Checklist** — Explaining the function of the Project Quality and OHS Management System internal audit checklist report and making reference to its use in section 5 of this report.

**5. Findings** — Reporting of the findings contained within the Project QHSE System internal audit report and any explanations or justifications required.

**6. Conclusions** — Reporting of the results of the project "QSHE System" and making necessary comments. Listing the comments and recommendations relevant to this report.

## 1.0 INTRODUCTION

**Al Jazeerah Drilling LLC** is a well-established company having prestigious name in the UAE especially in Sharjah. As one of the largest and most dynamic contracting companies in the UAE, AJD is recognized as an innovative business incubator and has earned an unsurpassed reputation courtesy of its adamant QHSE and instinctive professionalism.

**Al Jazeerah Drilling LLC** has established QHSE management system as per the organization, ISO 9001, ISO 14001 and ISO 45001 standards requirements which are seems to be implemented throughout the organization.

On 27th Feb 2026, Project QHSE System internal audit was conducted on the following project of AJD: The objective of the internal audit was to verify the Project QHSE Plan and its implementation and compliance of QHSE system with project and client requirements".

**"AJD 671**
**CONTRACT NO. 302-181 CONSTRUCTION OF SHARJAH CENTRAL ROUTE STORM WATER DRAINAGE SYSTEM (PACKAGE 2)**

The purpose of project internal audit was as follows:

- Project QHSE System documentation compliance checking,
- Evaluation of the effective application of company QHSE System,
- Verifying the implementation of developed PQP and conformity of HSE System with the reference standards and requirements,
- Performance monitoring against project objectives,
- Evaluation of the ability of the QHSE System to ensure that project meets applicable regulatory and contractual requirements,
- Operational performance data, internal audit findings and conclusions,
- Documented information and evidences proving conformity to all the requirements,
- Management Meetings

The internal audit included the following location:

**Project Site AJD 671, Sharjah - UAE.**

Project internal audit involved auditing of the activities / practices / operations / processes and documented information in order to determine compliance of the project QHSE system with the documented records, procedures and processes:

- **Project Quality & OHS Plan**
- **Project QA/QC Documentation**
- **QA/QC Records**

Generally, as a part of the internal audit any "NC Reports and/or Observation" previously raised as a result of "QHSE Internal Audit" needs to be verified and closed to the satisfaction of the Auditor. This is the first internal audit of the project, so no previous NCR/reports available for review and closure.

## a) Processes

**AJD Project AJD 671** performs following processes as per Project QHSE Plan and project requirements to manage the project effectively and in compliance with requirements:

- Project Management
- Construction Management
- Quality Assurance and Quality Control
- Human Resources & Training
- Lab testing (Materials and Works)
- Procurement
- Government Relations & Legal
- IT
- Store
- Maintenance
- Documents Control

## b) Statement of Confidentiality

The contents of this report, documented information taken and reviewed including any notes and checklists completed during the internal audit will be treated in strictest confidence, and will not be disclosed to any third party without written consent of the customer.

## 2.0 ASSESSMENT SCOPE

The "Internal Audit Scope" (or scope of project) for the purpose of this "Internal audit" was following:

**"CONTRACT NO. 302-181 CONSTRUCTION OF SHARJAH CENTRAL ROUTE STORMWATER DRAINAGE SYSTEM (PACKAGE 2)**

## 3.0 CONTACTS

During the internal audit process, project personnel including section heads were, introduced or interviewed and / or referenced for information / data / documents pertaining to the internal audit. The main contact person was:

- **Eng. Nasirahmed - Sr.QA/QC & Nasir Ali Khan- HSE Manager**

### a) Personnel Responsible for QA/QC & HSE and Relevant Processes

The below list comprises the project personnel which are responsible and involved for the QHSE system implementation, maintenance and continual improvement in their respective areas but not limited to:

| Sr. # | Staff Name | Designation |
|---|---|---|
| 01 | Mr. Yaser Rahma | Project Manager |
| 02 | Mr. Asharaf | Construction Manager |
| 03 | Mr. Nasirahmed | Sr.QA/QC |
| 04 | Mr. Nasir Ali Khan | Safety Manager |
| 05 | Mr. Beeraia | Chief Surveyor |
| 06 | Mr. Prabhakaran | Quantity Surveyor |
| 07 | Mr. Hamza | Project Engineer |
| 08 | Mr. Angith Biju | Material Engineer |
| 09 | Mr. Sajith. Joshi | Site & QC Engineer |
| 10 | Ms. Jibin Thomas | QC Engineer |
| 11 | Mr. Sajjad | Site Engineer |
| 12 | Miss. Raveena | Site Secretary |

## 4.0 INTERNAL AUDIT CHECKLIST

Project QHSE system internal audit checklist was completed to provide comprehensive information and record objective evidence on those activities / processes / sections / documents examined during the project AJD 671 Internal Audit process.

Necessary additional information was also noted to support the checklist. The internal audit records detail the audit findings with sufficient data to facilitate any subsequent checking or corrective action and/or review.

## 5.0 FINDINGS

Project Management and QA/QC and HSE Staff has established and implemented QHSE System which is suitable to the project scope. Al Jazeerah Drilling Project QHSE System is complying with the requirements at all the functions and levels of the project.

It was also observed that commitment of the project management and all the staff is very high towards the accomplishing of the requirements in their respective areas.

AJD 671 Project QHSE Plan and related documentation were reviewed during the internal audit process which are following but not limited to:

- Project Quality & OHS Plan
- Project Organization Chart
- Staff Job Roles and Responsibilities
- Review of Registers/Logs (Correspondences, MIR, RFI, WIR, WSN, MS, SIRs, SOR, QORs, NCRs, WRRs, Shop Drawings etc.), safety reports.
- Lab Equipment's, Documents and Records
- Material and Work Inspection Records
- Equipment Inspection and Maintenance Records
- Staff List, Time Sheets and Records
- Prequalification Records of Subcontractors
- Project data, Soft and Hard Copies, Master List of Files.
- Store related records and stocked items review
- Site Visits, Site Activities Review and Site documents Checking
- Site General Safety Management and Review
- Project Workers Competency and Records
- Training Records
- Calibration Records
- Progress Meeting Records
- Monthly Dashboards and
- Monthly Progress Reports

Project Quality and OHS plan is established, approved and complies with the requirements of the project, authorities and client.

No internal audit conducted previously of the project site. This is the first internal audit of the project AJD 671.

Corrective action records are not available as no nonconformance report raised yet about the Project AJD 671.

### 5.1 Major Non-Conformance(s)

- Nil

### 5.2 Minor Non-Conformance(s)

- Nil

### 5.3 Observations/Recommendations

- Provision of more awareness to the lab staff about the Lab Technical Procedures and Standards is recommended.
- Store is maintained nicely but needs improvements in terms of stocked items identification and traceability.
- Chemical Storage area need to be improved & chemicals must be stacked adequately.
- Temperature of lab and chemical room is checked by the concerned staff but monitoring records needs to be maintained regularly.
- It's recommended to conduct weekly or bi-weekly QA/QC and HSE tours of the sites by the management.
- Lessons learnt Reports are recommended to be prepared for the project at regular intervals.
- Near miss reporting to be improved.

## 6.0 CONCLUSIONS

Throughout the internal audit process, enthusiastic participation and involvement of all the staff, in the implementation of Project AJD 671 QHSE System, was evident. QHSE auditor would like to thank the Project Management for their support and cooperation toward the Internal Auditor.

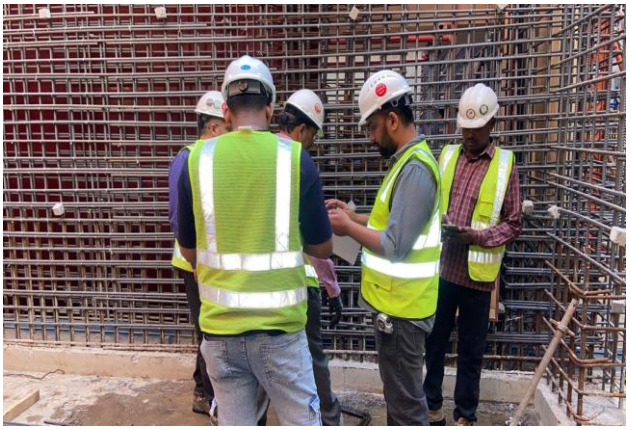
The overall outcome of the internal audit is that Project QHSE System is available, implemented and maintained to satisfy the Company, Project and Client requirements but needs regular review for their effective implementation and improvement

Compliance of the project QHSE Systems is normally verified by conducting regular internal audits. Next Internal Audit will be conducted in March 2027.

**Report End**

APPENDIX 01

# PICTURES

| | |
|---|---|
|  |  |
| **Stage inspection verification** | **Improper storage of the pipe coupling** |
|  |  |
| **Part of the traffic diversion was not secured adequately** | **Poor cable management** |

| | |
|---|---|
|  |  |
| **Poor housekeeping & improper cable management** | **Materials place on the access platform** |