	HSE MONTHLY PERFORMANCE REPORT	Effective Date: 05 Aug 2025 Document Code: IMS-MM-F01 Rev. No.**00** | Ref #:

Year	2026	Report No.	MP-9
Month	September		

1.Reactive indicators

	Previous Month	This Month	Total
Recordable Cases			
Fatalities	0	0	0
Lost Time Injuries (LTI)	0	0	0
Restricted Work Cases (RWC)	0	0	0
Occupational illnesses	0	0	0
Others			
First Aid Cases (FAC)	0	0	0
Asset damage	0	0	0
Road Traffic Accident (RTA)	0	0	0
Near Misses	0	0	0
Environmental Incidents	0	0	0

2. Proactive indicators

Attendees	This month		Year to date	
	No.	Man hours	No.	Man hours
Site Induction	3	2	14	21
HSE Training	12	24	96	192
Toolbox Talks	48	12	456	114
Site Inspections	8	8	72	72
Safety Walkthroughs	4	4	36	36
HSE Meetings	6	6	54	54
Incentive Awards	2	-	17	-
Emergency Drills	10	1	40	21
Audits	0	0	1	4

8. HSE MANAGERS COMMENTS

Major issues

Achievements / Milestones

1. Zero Lost Time Injuries, zero recordable cases and RIFR of 0.00.
2. 100% technician attendance at weekly toolbox talks; quarterly HSE training and fire evacuation drill completed (10 participants).
3. Internal audit completed with no major non-conformities; 2 HSE incentive awards given for near-miss reporting and housekeeping.

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CONTROLLED