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LEGEND:	OPEN	KSA Holiday (tentative)
	Planned QHSE activity	Completed activity
	Planned QHSE activity as per ISO/OHSAS	•
	Ramadan (tentative)	

# QHSE Activity Plan 2023

Month	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Calendar	Activities as per ISO 9001 / ISO 45001 / ISO 14001		Activities as per Project & SABIC SH	EM	Remarks
	<b>G</b>							Week	Description	Completion	Description	Completion	
	1	2	3	4	5	6	7	Week 01	Production Tools Equipment & Facilities, Utilities & others.		Weekly EHSS report.     Elipine safety Equipment inspection.		
	8	9	10	11	12	13	14	Week 02	Quality Assurance Report		1.Weekly EHSS report		
	15	16	17	18	19	20	21	Week 03	Vendor Re-Evaluation		1.Weekly EHSS report		
Jan-23	22	23	24	25	26	27	28	Week 04	QMS Performance Report		1.Internal site Audit 2.Monthly EHSS Training		
									1. Quality Assurance Monthly Report		1.Weekly EHSS report		
	29	30	31	1	2	3	4	Week 05	2. Production Tools Equipment & Facilities, Utilities &		2.Monthly EHSS Report		
	23	00	01	_	_			Treew 05	others.		Monthly Safety officers Meeting		
											Nontiny Surety officers Meeting     I.Fire safety Equipment inspection.		
	5	6	7	8	9	10	11	Week 06	Emergency Planning Group Meeting		2. Weekly EHSS report		
	12	13	14	15	16	17	18	Week 07			1.Weekly EHSS report		
	12				10		10	WCCK 07			1.Monthly EHSS Training		
Feb-23	19	20	21	22	23	24	25	Week 08			2.Monthly EHSS report		
									Quality Assurance Monthly Report		1. Weekly EHSS report.		
	26	27	28	1	2	3	4	Week 09	Production Tools Equipment & Facilities, Utilities &		2. Internal site audit		
	26	21	28	1	2	3	4	week 09	1				
									others.		2.Monthly Safety officers Meeting		
	5	6	7	8	9	10	11	Week 10	1. HIRA (Hazard Identification Risk Assessment		1.Fire safety Equipment inspection.		
	40	4.0							2. Quality Assurance Monthly Report		2.Weekly EHSS report.		
	12	13	14	15	16	17	18	Week 11	Legal and other Requirements		1.Weekly EHSS report		
Mar-23											1.Monthly EHSS Training		
	19	20	21	22	23	24	25	Week 12	Emergency Preparedness & Response.		2.Weekly EHSS report.		
											3.Monthly EHSS Report		
	26	27	28	29	30	31	1	Week 13	1. Quality Assurance Monthly Report		1.Internal site Audit		
	20	/	20	23	30	- 51		Week 15	2.QHSE internal audit schedule release		2.Monthly Safety officers Meeting		
									1. Production Tools Equipment & Facilities, Utilities &				
Apr 22	2	3	4	5	6	7	8	Week 14	others.		1.Weekly EHSS report.		
Apr-23	2	3	4	э	О	′	°	Week 14	2. Q-HSE Representative Meeting or Management review		2. Fire safety Equipment inspection.		
									Meeting				
	9	10	11	12	13	14	15	Week 15	ISO 45001:2018 Internal surveillance audit		1. Weekly EHSS report		
	16	17	18	19	20	21	22	Week 16	ISO 9001:2015 Internal surveillance audit		1. Weekly EHSS report		
											1. Monthly EHSS Training		
	23	24	25	26	27	28	29	Week 17			2.Weekly EHSS report		
											3. Internal site audit		
									1. Quality Assurance Monthly Report				
					_				3. Production Tools Equipment & Facilities, Utilities &		1.Weekly EHSS report		
	30	1	2	3	4	5	6	Week 18	others.		2.Monthly EHSS Report		
									Mock Emergency Drill		3.Monthly Safety officers Meeting		
									2. most emergency orm		1.Weekly EHSS report.		
May-23	7	8	9	10	11	12	13	Week 19			Fire safety Equipment inspection		
	14	15	16	17	18	19	20	Week 20		1	1. Weekly EHSS report		
1	- 14	1.0	10		10	19	20	VVCCR ZU	l	1	1. Weekly Eliss report	i l	

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# QHSE Activity Plan 2023

Month	Sun	Mon	Tue	Wed	Thu	Fri	Calendar Activities as per ISO 9001 / ISO 45001 / ISO 14001				Activities as per Project & SABIC SH	Remarks	
Wionth	Juli	IVIOII	Tue	weu	1110		Jac	Week	Description	Completion	Description	Completion	Remarks
	21	22	23	24	25	26	27	Week 21			Weekly EHSS report     Monthly EHSS Report     Monthly EHSS Training		
	28	29	30	31	1	2	3	Week 22	1. Quality Assurance Monthly Report 2. Consumption of Fuel 3. Consumption of electricity 4. Consumption of Water 5. Wastage 6. Consumption of A4/A3 paper 7. Noise Control Record sheet 8. Fuel Log 9. Production Tools Equipment & Facilities, Utilities & others.		Neekly EHSS report     internal site audit     Monthly Safety officers Meeting		
	4	5	6	7	8	9	10	Week 23			Weekly EHSS report.     Erire safety Equipment inspection.		
	11	12	13	14	15	16	17	Week 24	Management Review Meeting		1.Weekly EHSS report		
	18	19	20	21	22	23	24	Week 25	QHSE Representative Meeting		1.Weekly EHSS report 2.Monthly EHSS Training		
Jun-23	25	26	27	28	29	30	1	Week 26	1. Vendor Re-Evaluation 2. Audit Release 3. Quality Assurance Monthly Report 4. Consumption of Fuel 5. Consumption of electricity 6. Consumption of Water 7. Wastage 8. Consumption of A4/A3 paper 9. Noise Control Record sheet 10. Fuel Log		1.Weekly EHSS report     2.Internal Site audit     3.Monthly Safety officers Meeting		
	2	3	4	5	6	7	8	Week 27	Production Tools & Equipment & Facilities, Utilities & others     Quality Assurance Report		Neekly EHSS report     Monthly EHSS report     Fire safety Equipment inspection.		
	9	10	11	12	13	14	15	Week 28			1.Weekly EHSS report		
	16	17	18	19	20	21	22	Week 29	QMS Performance Report		1.Weekly EHSS report		
Jul-23	23	24	25	26	27	28	29	Week 30	I. ISO 45001:2018 External Surveillance audit     ISO 9001:2015 External Surveillance audit		1.Weekly EHSS report 2.Internal site audit 3. Monthly EHSS report 4.Monthly EHSS training		

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LEGEND:	OPEN	KSA Holiday (tentative)
	Planned QHSE activity	Completed activity
	Planned QHSE activity as per ISO/OHSAS	•
	Ramadan (tentative)	

# QHSE Activity Plan 2023

Month	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Calendar	Activities as per ISO 9001 / ISO 45001 / ISO 14001		Activities as per Project & SABIC SHI	Remarks	
- Wilding	Jun						Suc	Week	Description Co	ompletion	Description	Completion	nemarko
	30	31	1	2	3	4	5	Week 31	1. Quality Assurance Monthly Report 2. Consumption of Fuel 3. Consumption of electricity 4. Consumption of Water 5. Wastage 6. Consumption of A4/A3 paper 7. Noise Control Record sheet 8. Fuel Log 9. Production Tools Equipment & Facilities, Utilities & others.		1.Weekly EHSS report 2.Monthly Safety officers Meeting		
Aug-23	6	7	8	9	10	11	12	Week 32			Fire safety Equipment inspection.     Weekly EHSS report.		
	13	14	15	16	17	18	19	Week 33			1.Weekly EHSS report		
	20	21	22	23	24	25	26	Week 34	Mock Emergency Drill		1.Weekly EHSS report 2. Internal site audit 3. Monthly EHSS Training		
	27	28	29	30	31	1	2	Week 35	1. Quality Assurance Monthly Report 2. Consumption of Fuel 3. Consumption of electricity 4. Consumption of Water 5. Wastage 6. Consumption of A4/A3 paper 7. Noise Control Record sheet 8. Fuel Log		1.Weekly EHSS report 2.Monthly EHSS report 3.Monthly Safety officers Meeting		
	3	4	5	6	7	8	9	Week 36	1. Production Tools Equipment & Facilities, Utilities &		1.Weekly EHSS report.		
	10	11	12	13	14	15	16	Week 37	others.		2.Fire safety Equipment inspection.     1.Weekly EHSS report		
											1.Weekly EHSS report		
	17	18	19	20	21	22	23	Week 38			2. Monthly EHSS Training		
Sep-23	24	25	26	27	28	29	30	Week 39	1. Quality Assurance Monthly Report 2. Consumption of Fuel 3. Consumption of electricity 4. Consumption of Water 5. Wastage 6. Consumption of A4/A3 paper 7. Noise Control Record sheet 8. Fuel Log		1. Weekly EHSS report 2. Monthly EHSS report 3. Internal site audit 4. Monthly Safety officers Meeting		
	1	2	3	4	5	6	7	Week 40	Production Tools & Equipment & Facilities, Utilities &		1.Weekly EHSS report.		
	8	9	10	11	12	13	14	Week 41	others  Quality Assurance Monthly Report		2.Fire safety Equipment inspection.     1.Weekly EHSS report		
	15	16	17	18	19	20	21	Week 42	, , , , , , , , , , , , , , , , , , , ,		1.Weekly EHSS report		
	22	23	24	25	26	27	28	Week 43			Weekly EHSS report     Internal site audit     Monthly EHSS Training		

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LEGEND:	OPEN	KSA Holiday (tentative)
	Planned QHSE activity	Completed activity
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# QHSE Activity Plan 2023

Month	onth Sun Mon Tue		Wed	Thu	Fri	Sat	Calendar	Activities as per ISO 9001 / ISO 45001 / ISO	O 14001	Activities as per Project & SABIC SH	HEM	Remarks	
Wionen	Jun	Wien	Tuc	wcu	1114	•••	Jut	Week	Description	Completion	Description	Completion	Remarks
Oct-23	29	30	31	1	2	3	4		<ol> <li>Quality Assurance Monthly Report</li> <li>Consumption of Fuel</li> <li>Consumption of electricity</li> <li>Consumption of Water</li> <li>Wastage</li> <li>Consumption of A4/A3 paper</li> <li>Noise Control Record sheet</li> <li>Fuel Log</li> </ol>		1. Weekly EHSS report 2. Monthly EHSS report 3. Monthly Safety officers Meeting		
	5	6	7	8	9	10	11	Week 45	Production Tools Equipment & Facilities, Utilities & others.		1.Fire safety Equipment inspection. 2.Weekly EHSS report.		
Nov-23	12	13	14	15	16	17	18	Week 46			1.Weekly EHSS report		
	19	20	21	22	23	24	25	Week 47	Mock Emergency Drill		Neekly EHSS report     Monthly EHSS Training     Internal site audit		
	26	27	28	29	30	1	2	Week 48	1. Quality Assurance Monthly Report 2. Consumption of Fuel 3. Consumption of electricity 4. Consumption of Water 5. Wastage 6. Consumption of A4/A3 paper 7. Noise Control Record sheet 8. Fuel Log		1. Weekly EHSS report 2. Monthly Safety officers Meeting 3. Monthly EHSS report		
	3	4	5	6	7	8	9	Week 49	Production Tools Equipment & Facilities, Utilities & others.		Weekly EHSS report.     EFIT Supports Support Sup		
	10	11	12	13	14	15	16	Week 50			1.Weekly EHSS report		
	17	18	19	20	21	22	23	Week 51			1.Weekly EHSS report		
Dec-23	24	25	26	27	28	29	30	Week 52	<ol> <li>Quality Assurance Monthly Report</li> <li>Consumption of Fuel</li> <li>Consumption of electricity</li> <li>Consumption of Water</li> <li>Wastage</li> <li>Consumption of A4/A3 paper</li> <li>Noise Control Record sheet</li> <li>Fuel Log</li> </ol>		Neekly EHSS report     Internal site audit     Monthly EHSS Training		
	31							Week 53			Weekly EHSS report     Monthly EHSS report     Monthly Safety officers Meeting		

Rev.1 Date:- 22nd August, 2023