

INTERTECH – OCTOBER QHSE PERFORMANCE - 2018





OCT 2018



QHSE REPORT - OCTOBER 2018

Particulars	Name	Designation	Signature	Date
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Approved By	Ibrahim Banun	General Manager		



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MONTHLY QHSE PERFORMANCE

Goal Zero Days (worked days without Lost Time Injury (LTI))	304
This Month Minor Accidents or Incidents	00
This Month Major Accidents or Incidents	00
Last 12 Months total Accidents/Incidents	00
Last 12 Months Recordable Accidents/Incidents	00
This Month STOP Cards	00
This Month - Exposure hours	61724

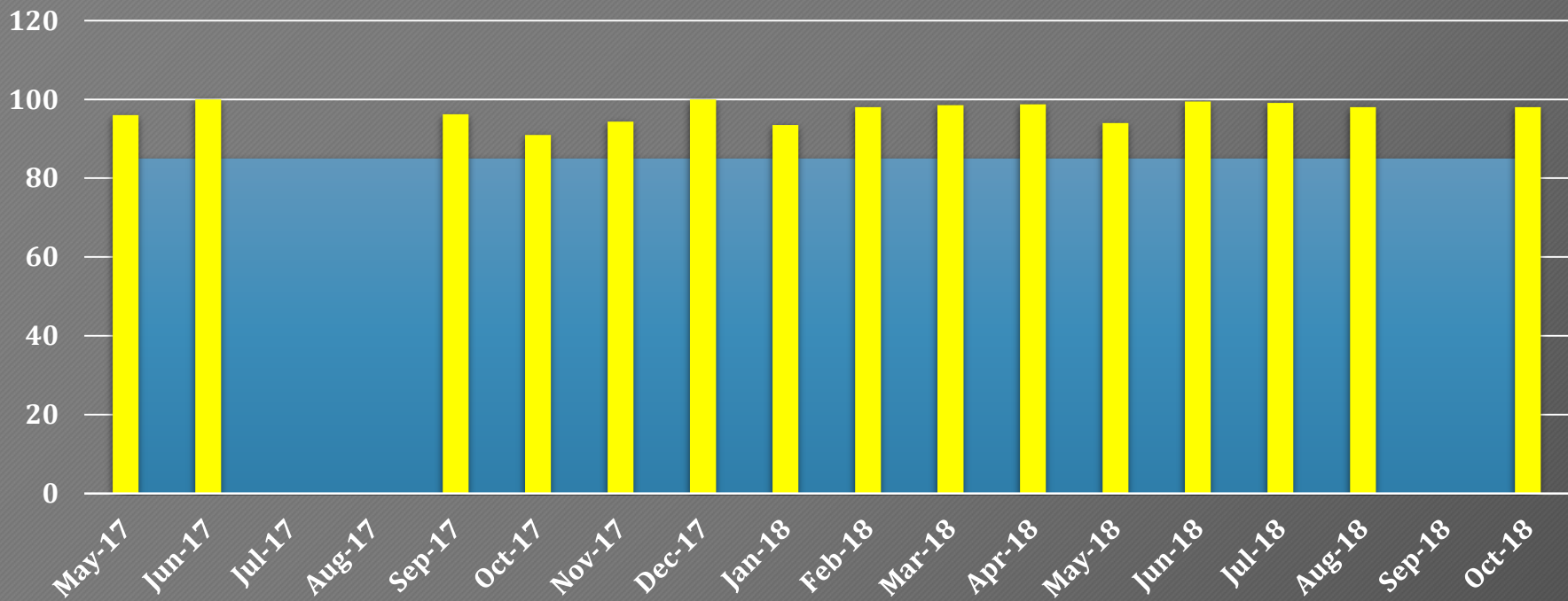


ISO – 9001:2015

QUALITY MANAGEMENT SYSTEM



Customer Satisfaction Surveys - 12 Months Rolling

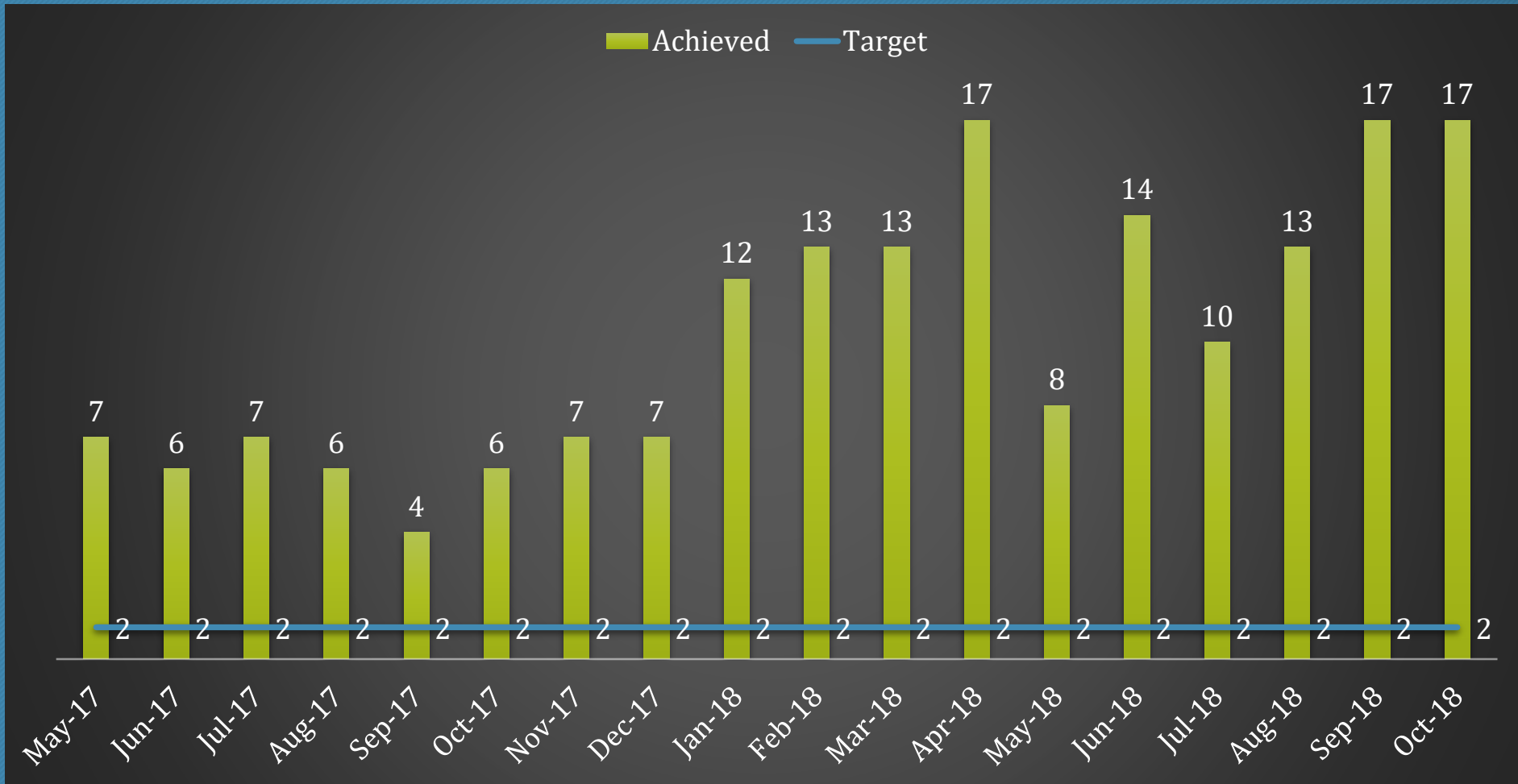


	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18
■ Target	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85
■ Achieved	96	100	0	0	96.25	91	94.33	100	93.5	98	98.5	98.76	94	99.5	99.14	98	0	98

It's an achievement for INTERTECH, as our target for customer satisfaction is 85% and in every month whenever we have executed the projects and post successful completion, we have always received a higher satisfaction rate from our clients.



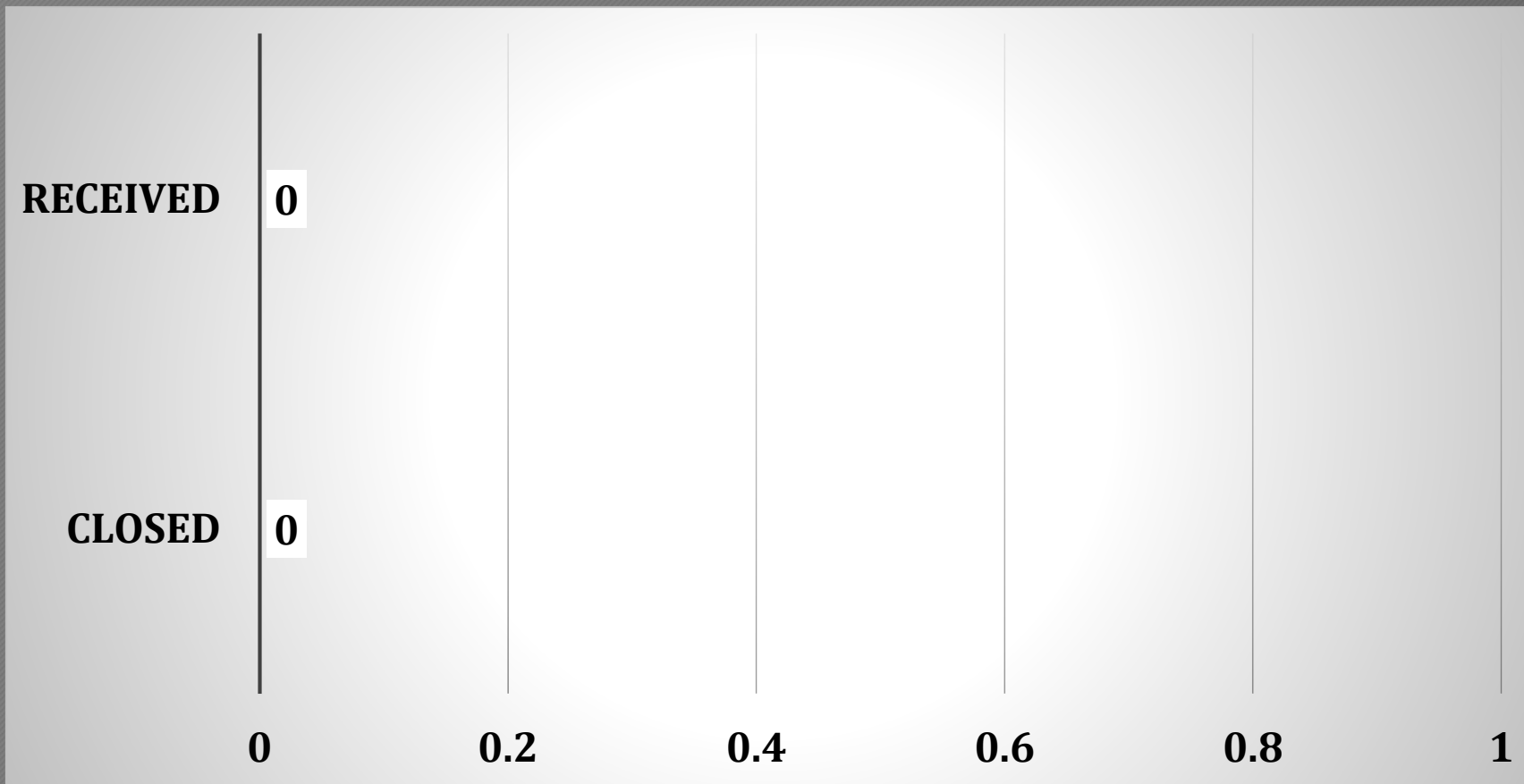
Management Visits- 2017-2018



The actual target set for the management visits to the site is two visits per month, however our Management Team has exceeded the target due to their concern towards our employees.



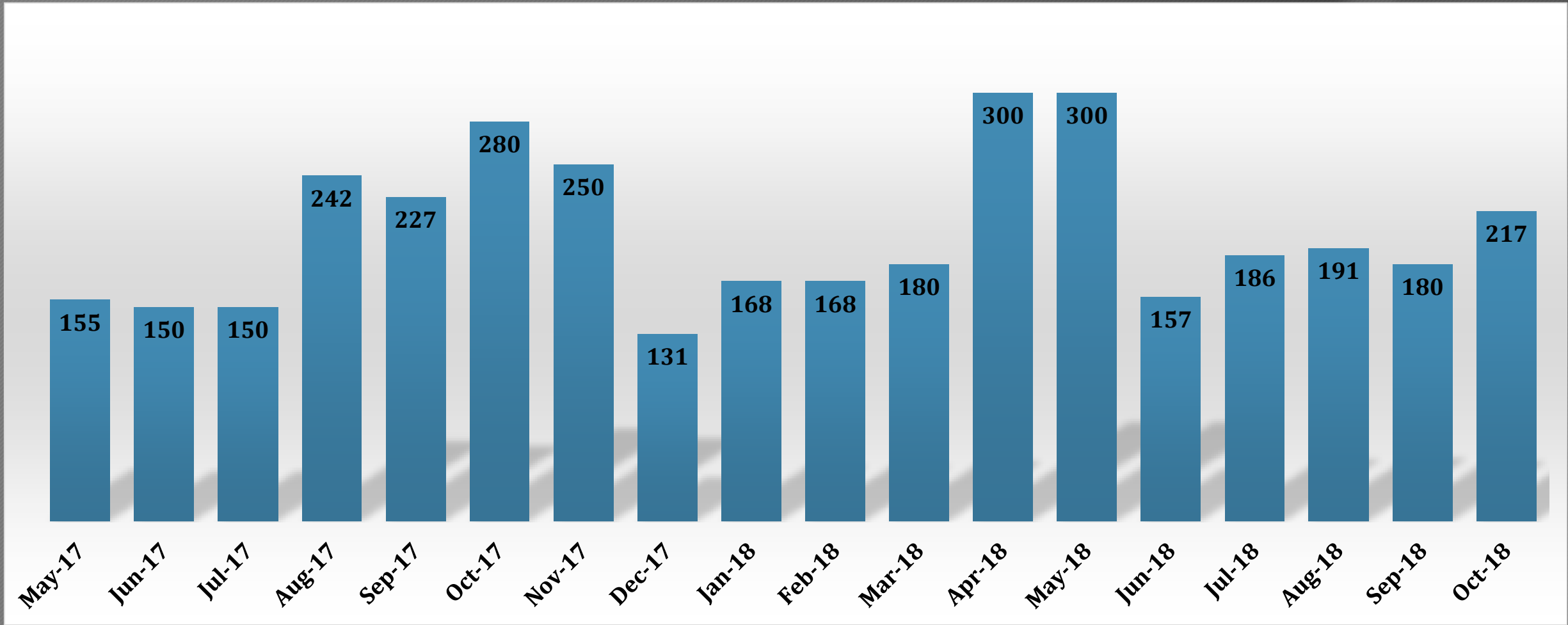
Stop Cards Reporting- 2018



There were no STOP CARDS in the month of October 2018.

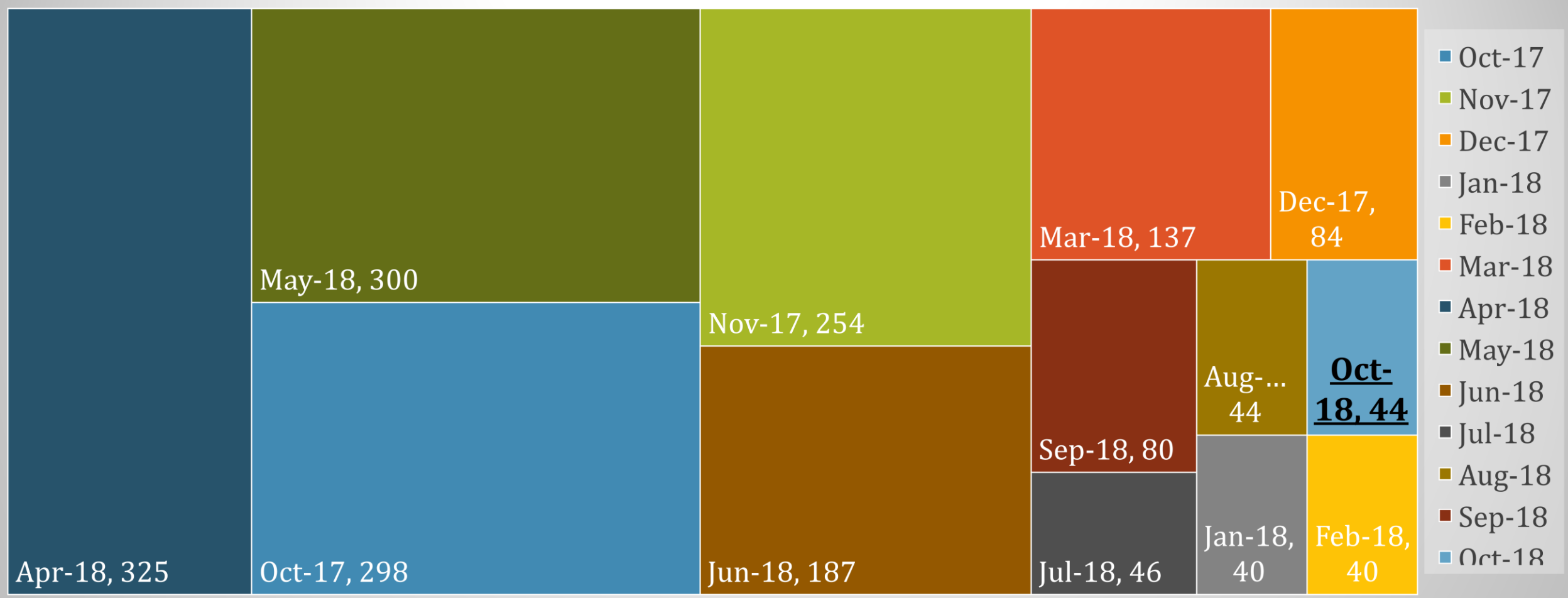


Tool Box Meetings and Inductions





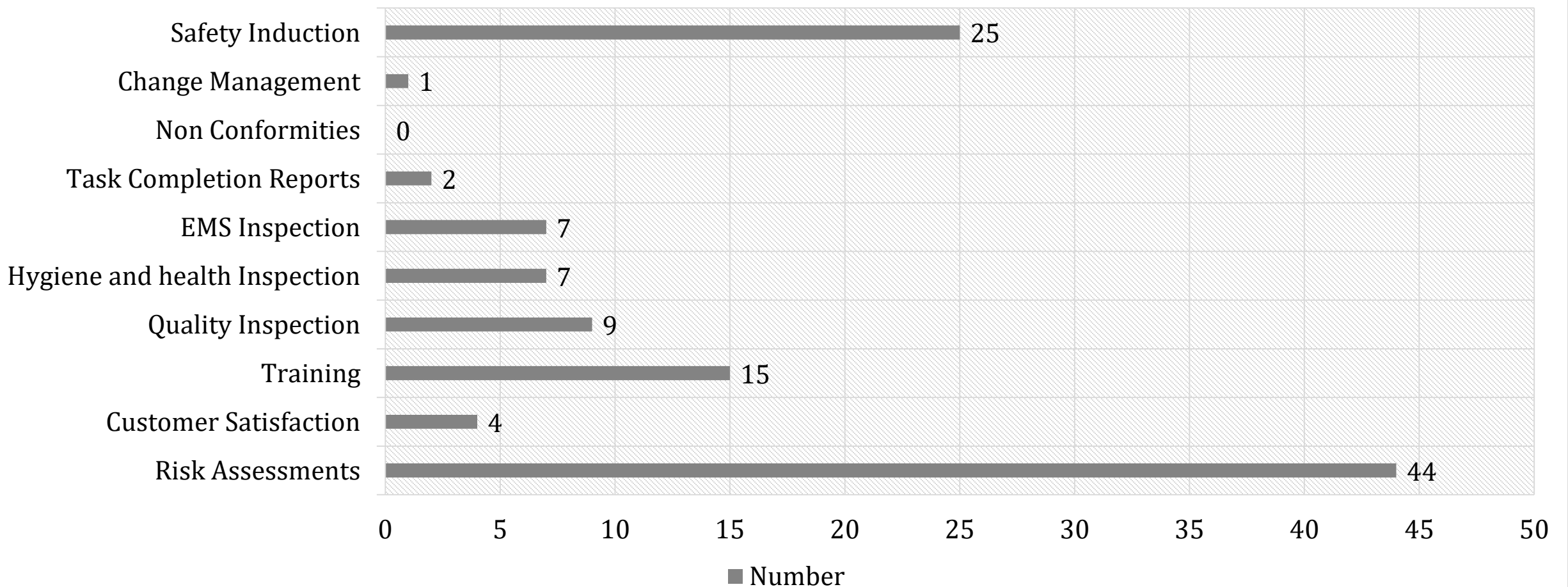
Risks and Opportunities Summary



- Oct-17
- Nov-17
- Dec-17
- Jan-18
- Feb-18
- Mar-18
- Apr-18
- May-18
- Jun-18
- Jul-18
- Aug-18
- Sep-18
- Oct-18



GENERAL QHSE DATA





ISO: 9001:2015 QMS REMARKS

Our Target was to achieve an overall score of 85% on the survey of client satisfaction, concerning:

- **Quality of Project execution**
- **Quality of project administration**
- **HSE Performance**
- **In this month, we have had 4 customer satisfaction surveys**

There were no quality issues reported

The management is providing extended support for its staff

Employee of the month report is submitted.

All these evaluations have revealed valuable information, which gives a good overview at the company level.



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EMPLOYEE OF THE MONTH – REWARDS AND RECOGNITION

MELLITAH SITE – JAFAR HUSSAIN

INT-317

HEADOFFICE – PRITHVEEN KUMAR

INT-280





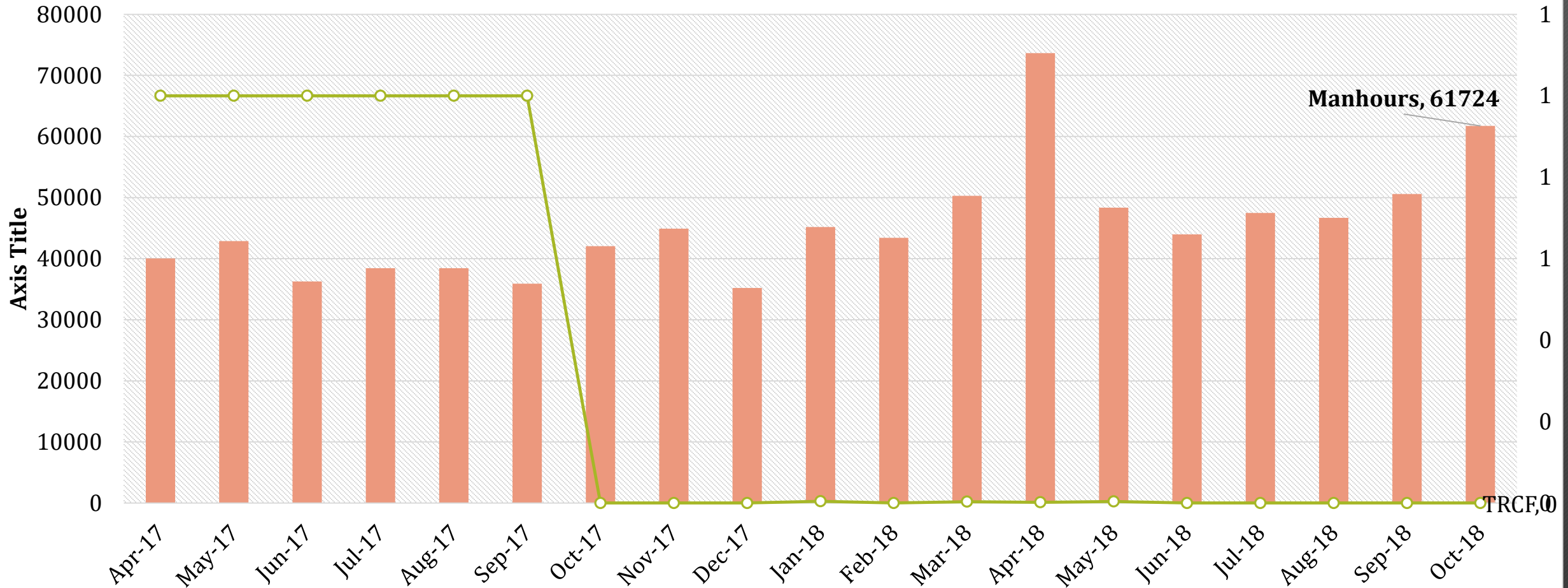
OHSAS – 18001:2007
OCCUPATIONAL HEALTH AND
SAFETY MANAGEMENT SYSTEM



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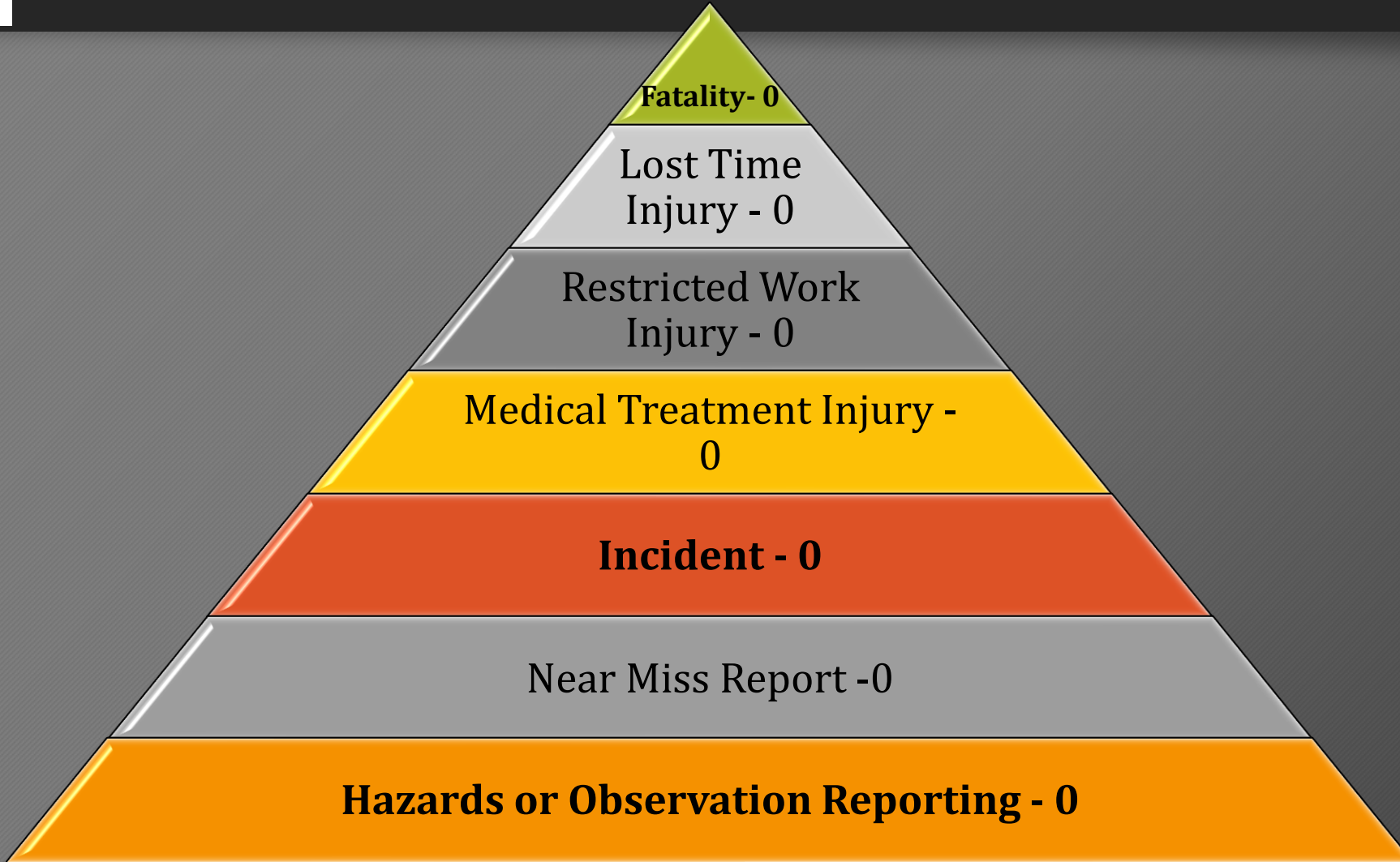
12 MONTHS - QHSE PERFORMANCE





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OHSAS PERFORMANCE 2018





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ISO: 18001:2007 OHS REMARKS



- **Management team visited the site 17 times as they are very much concerned about the well being of the employees.**
- **Quality, Hygiene, Health and safety inspections are carried out on a monthly basis.**
- **Trainings sessions including the inductions and Tool Box meetings were conducted with all the Employees.**
- **Use of Grinding machine Training, Proper use of lifting tools and gears training, Emergency procedure training, Hazardous substance and chemicals trainings were conducted at the site for the employees.**

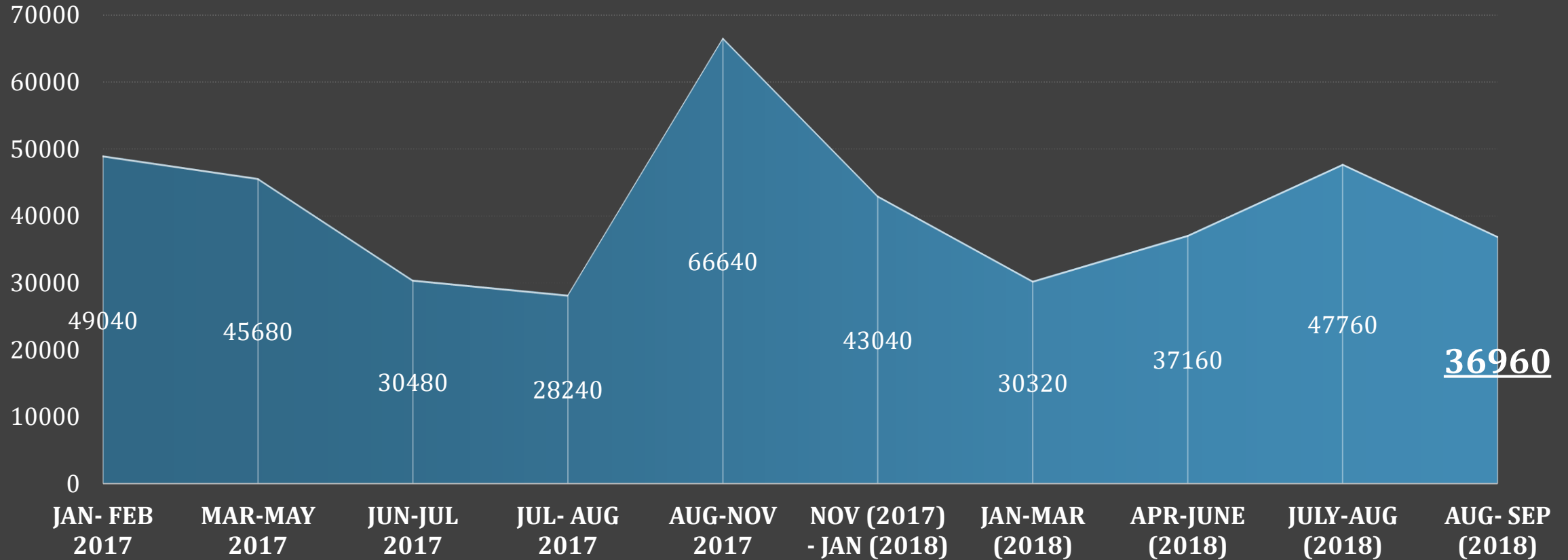


EMS – 14001:2015
ENVIRONMENTAL
MANAGEMENT SYSTEM



EMS PERFORMANCE - POWER CONSUMPTION

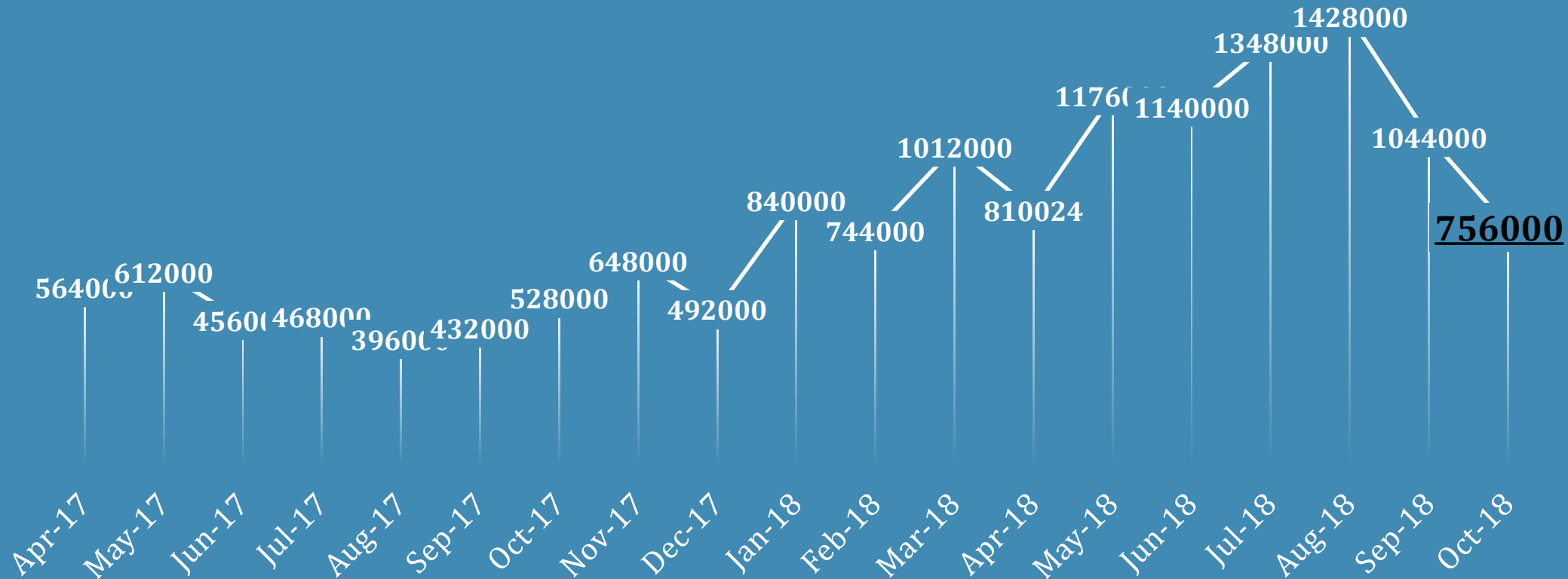
Power Consumption Units





EMS PERFORMANCE - DAILY RAW WATER UTILIZATION

WATER CONSUMED IN LITERS



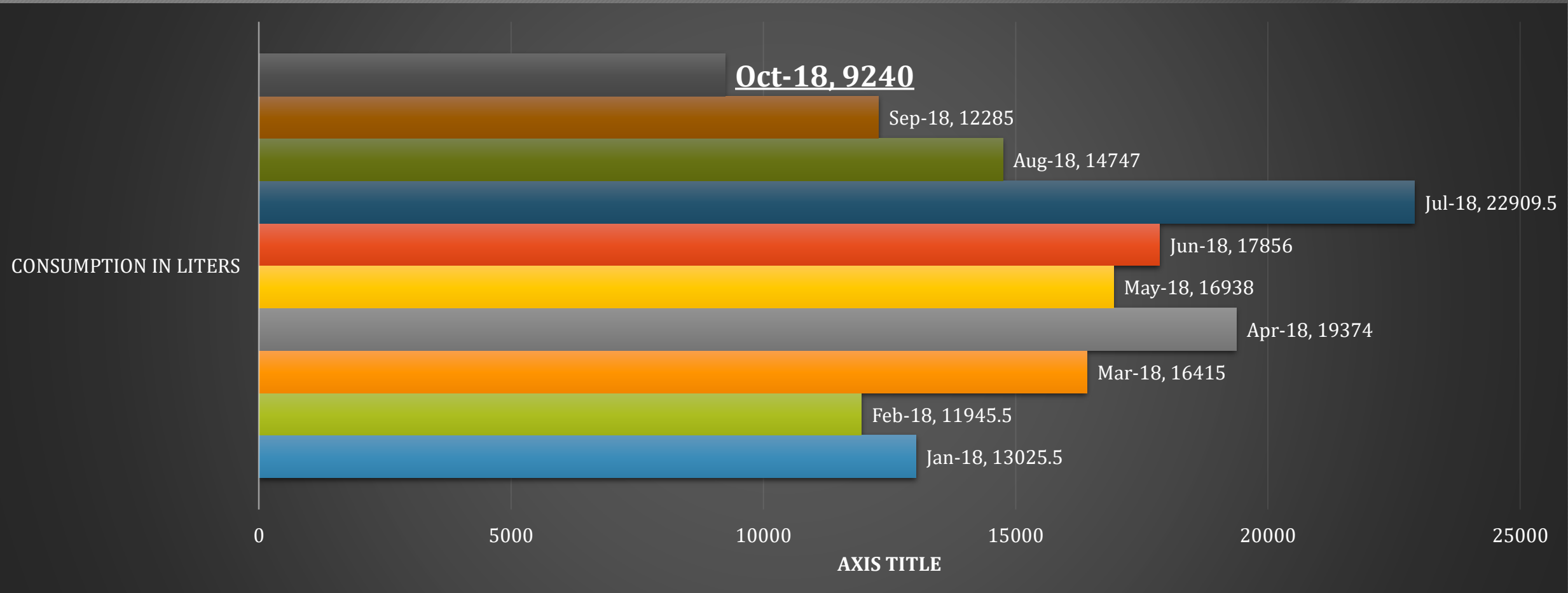
October 2018 water consumption consists of the Portable water supplied to both the Internal Camp and the External Camp in Mellitah



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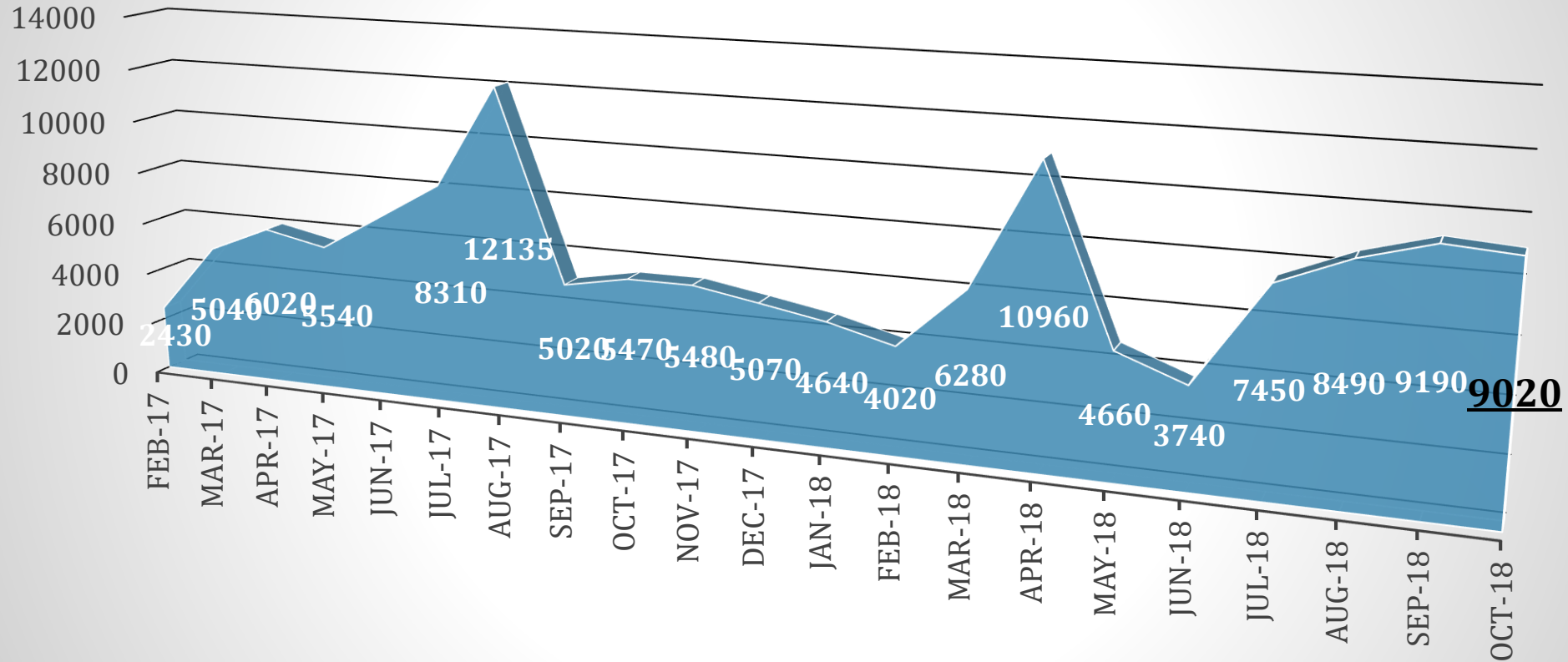
EMS PERFORMANCE – DRINKING WATER CONSUMPTION





EMS PERFORMANCE - DIESEL CONSUMPTION

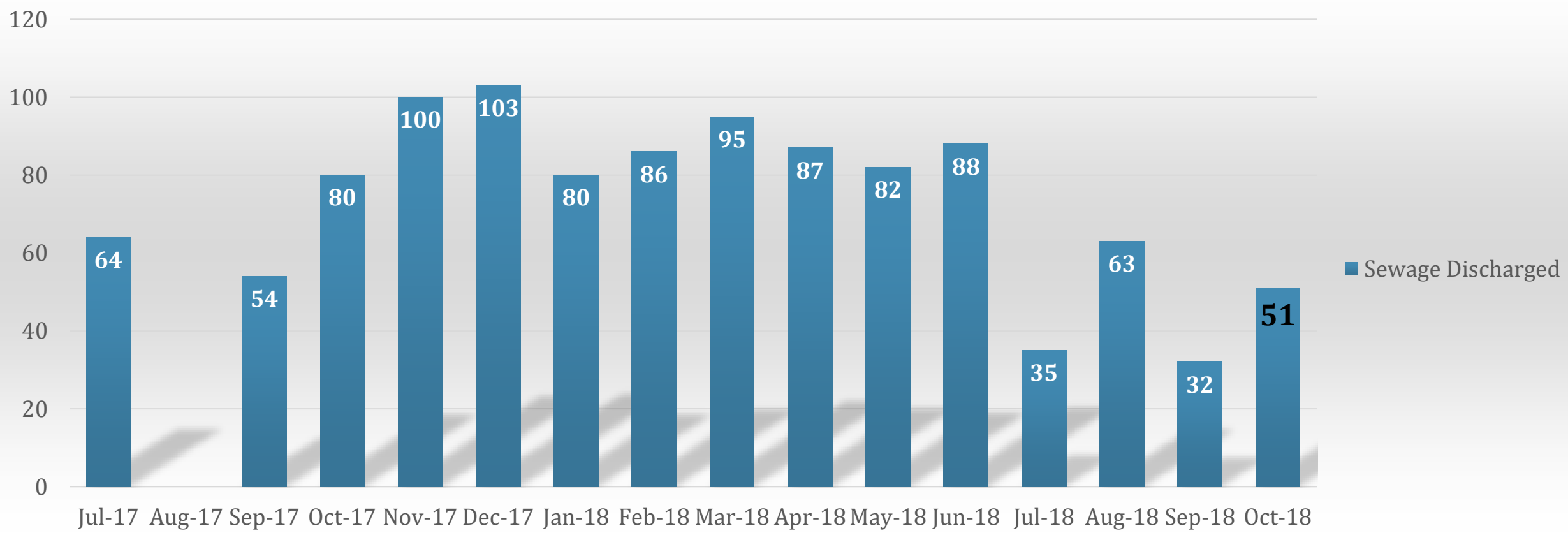
Diesel Consumed in Liters





EMS PERFORMANCE- WASTE MANAGEMENT

Sewage Discharged





14001:2015 EMS REMARKS

- *There were zero environmental accidents recorded.*
- *Awareness programs to conserve water has been initiated by displaying posters and also the same was discussed in the previous team meetings, in which the management team has stressed about the conservation of water.*
- *Diesel consumption has been decreased by 170 liters.*
- *Drinking Water consumption has been decreased by 3045 Liters.*
- *Raw water utilization has gone down by 288000 Liters.*
- *Power consumption has reduced by 10800 units.*

THANK YOU

