

RISK BASED LEGAL COMPLIANCE REVIEW CREATION OF A LEGAL COMPLIANCE REPORT

Sector	International
Client	A globally recognized equipment manufacturer
Service	HSE Legal Compliance Review of management systems, physical facilities and staff behaviours Creation of a risk based matrix Writing of a HSE Legal Compliance report
Project Days	6

CLIENT PROBLEM ?

The client were a globally recognized electrical equipment manufacturer and repair facility.

Due to a corporate buyout, the potential new owner wished to understand the current levels of HSE legal compliance within the facility, and whether or not their current HSE management systems, physical facilities and staff behaviours did/or did not comply with JAFZA, Federal and Emirate specific HSE laws and legislations.

Organisations need to be aware of all current health and safety legislation in order to ensure that they remain compliant. Not understanding health and safety laws may leave a company exposed and liable to civil and/or criminal prosecutions.

Corporate OHS offers HSE and risk management solutions, including outsourcing.

Email us at enquiries@corporateohs.com

Visit our website at www.corporateohs.com

Our Solution

The below risk areas were investigated including:

- Electrocution; Any potential from damaged infrastructure
- Airborne Contaminants; Dust inhalation and dispersion from internal works
- Entanglement; Potential from rotating machine parts
- Forklift truck operations: Inside the workshop and open yard
- Gantry crane operations: Overhead and suspended loads
- Fire or Explosion: Potential from combustible rags, gas cylinders
- Light duty racks: Potential for collapse
- Dust inhalation: Potential from silt size particulates and machinery
- Fatigue: From working in an environment with high humidity, poor general and localized lighting
- Management stewardship: And engagement with workers
- Exposure of Operators to Chronic Lung related diseases
- Impact body injury from collapse of buckling light duty racking system

Summary of Outputs

The Corporate OHS HSE Consultant produced a high level executive summary HSE risk based report. The report identified numerous violations against Jafza, Federal and Emirate specific health and safety laws.

The Consultant reviewed all provided existing HSE management systems, processes, incident logs, and KPI data. In addition to the documentation review, the report was also based on risk based inspections from a statutory compliance perspective. The inspections encompassed all operations and activities in and surrounding the clients industrial complex.

The Consultant then prepared a risk matrix based on all significant risks arising from the company's activities, highlighting exiting controls, compliance/non compliance status and additional control options.

The report also had a focus on the major key infrastructure concerns and provided recommendations for reduction of risks to legally acceptable levels - As Low As Reasonably Practical Levels (ALARP).