

ISO 14001:

1. DOE Registration – SW Competent Person, SW Generation, SW Inventory Submission, etc.
2. Subang Office & Olak Lempit Extension Project – Environmental Aspect & Impact – Latest Environmental Aspect & Impact Register.
3. Subang Office – Legal & Other Requirements – Legal Register completed with evaluation of compliance.
4. Subang Office & Olak Lempit Extension Project – Emergency Preparedness & Response – Latest Fire Drill Report, First-Aid Drill Report and Chemical Spillage Drill Report (for project site only) supported with photos.
5. Olak Lempit Extension Project – Operational Control – 3 samples of Safety Data Sheet (choose any 3 material or chemicals), latest Scheduled Waste disposal records (all SW) including notification to DOE, latest Scheduled Waste inventory record, etc.
6. Olak Lempit Extension Project – Monitoring & Measurement – Latest reports of Boundary Noise Test, Water Quality Test, Air Quality Test, etc.

ISO 45001:

1. DOSH Registration – Competent Safety & Health Officer, Safety Supervisor, OH&S Coordinator, Authorized Standby Person, Competent First-Aider, etc.
2. Subang Office & Olak Lempit Extension Project – Competent Person – First-Aiders, Fire-Fighting Members, etc.
3. Subang Office & Olak Lempit Extension Project – HIRADC – Latest HIRADC Register.
4. Subang Office – Legal & Other Requirements – Legal Register completed with evaluation of compliance.
5. Subang Office & Olak Lempit Extension Project – Emergency Preparedness & Response – Latest Fire Drill Report, First-Aid Drill Report and Chemical Spillage Drill Report (for project site only) supported with photos.
6. Office – Operational Control – HSE Committee Memorandum, HSE Committee Nomination Form, HSE Committee Acceptance Form, HSE Induction Training Record (if any new employee), HSE Inspection Checklist (for office), Register of Licenses, Permits, Approvals & Certificates supported with 3 samples of valid certificates such as fire extinguishers, 3 samples of Cleaning Sanitizing Schedule & Record, First Aid Box Checklist, First Aid Treatment Record, PPE Inspection Checklist (for office staff), PPE Record (for office staff), etc.
7. Subang Office & Olak Lempit Extension Project – Operational Control – HSE Committee Memorandum, HSE Committee Nomination Form, HSE Committee Acceptance Form, HSE Induction Training Record (if any new employee), HSE Inspection Checklist (for project), Register of Licenses, Permits, Approvals & Certificates supported with 3 samples of valid certificates (such as PMA, crane operator, fire extinguishers, etc), 3 samples of Cleaning Sanitizing Schedule & Record, First Aid Box Checklist, 3 samples of First Aid Treatment Record, 3 samples of PPE Inspection Checklist (for project staff including subcon), 3 samples of PPE Record (for project staff including subcon), 3 samples of Hot Work Permit (if any), 3 samples of Confined Space Entry Permit (if any), 3 samples of Scaffolding Inspection Form, 3 samples of Weekly Safety Inspection Records, 3 samples of Monthly Safety Inspection Record, JKKP6 (if any), JKKP7 (if any), latest JKKP8, Incident Report (if any), etc.
8. Subang Office & Olak Lempit Extension Project – Monitoring & Measurement – Latest reports of Noise Risk Assessment, Audiometric (if applicable), etc.