



Audit Tool User Guide

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Introduction:

Risk management is a core process and is required to be fully integrated within Dubai Holding (DH) business undertakings and decision making processes. The strategic position of DH is steered from a 'risk' perspective through the Enterprise Risk Management (ERM) framework. The effective, proportionate management of HSE is central to the continued success and reputation of DH. (Refer to Dubai Holding Core Process 3: Steer Strategic Risk Position DH Transition Management Office, Revision#: 3 – September 2013 for risk guidance and methodology & DH HSE Policy (Version 1.1)).

This audit tool is 'unique' as it has been customised to reflect the diverse risk management requirements of DH. The primary aim and intent of the audit tool is to assist, support and guide DH 'Verticals' in demonstrating HSE risks are proficiently controlled and managed. The provision of 'safe' buildings and premises is a core business objective and the importance of 'safety' is fully recognised to enable the Executive to have confidence in the efficacy of the HSE risk mitigation measures applied and they remain both business and cost sensitive.

Terminology

Indicators

A set of questions is called an indicator. An indicator will contain any number of questions which users can enter a compliance rating between 0 (non-compliant or no-evidence) and 10 (fully compliant with supporting evidence.) A '0' rating can also indicate a NON- APPLICABLE (N/A) status (confirmed in Comments Box). Each question also has guidance to help users/auditors select the best suitable and sensitive response as well authoritative references and glossary.

Locations

The organisation is broken down into appropriate areas which will be evaluated using this audit tool. This will typically reflect the management structure of the organisation. Individual evaluations can be carried out on each Strategic Business Unit (SBU), Cluster, Industrial Park/Area and subsidiary business units or entity.

Evaluation

The process of taking a set of questions and answering them for an area is referred to as an Evaluation. In this audit tool, an evaluation can be an audit, a self-assessment, an inspection, an interview, etc. In many cases evaluations will be repeated at regular intervals, thus monitoring performance over time. Most management standards require a regular review and this review interval can be incorporated into this audit tool through the indicators. Evaluations can also be started at any time as an unscheduled evaluation.

Guidance

Supporting information attached to each question to assist users to arrive at the most appropriate answer for the question.

References

References are given, some being explicit, covering applicable statutory HSE obligations (Laws, Regulations, Directives, Codes etc.) as placed upon Dubai Holding and the verticals by a duly appointed jurisdiction (Federal Government, Dubai Municipality, Civil Defence, Free Zone Authorities etc.).

References also include relevant authoritative international codes, specifications and audit standards.

Dubai Holding (DH) Corporate Governance requirements as published and HSE Policies/directives are also cited.

The presented guidance is not to be interpreted as being definitive and all inclusive. Other statutory instruments (Laws, Regulations, Codes), international or local standards and additional Dubai Holding Corporate requirements may be applicable in the given circumstances.

Glossary

Definition of terms.

Audit

Systematic, independent and documented process for obtaining audit evidence and evaluating it objectively to determine the extent to which the audit criteria are fulfilled

Audit Criteria

Primary criteria is identified as local statutory instruments including Laws, Regulations, Codes Directives etc. as well as all applicable and approved internal policies, procedures, directives or requirements set and promulgated by Dubai Holding or a given 'Vertical'

NOTE: Audit criteria are used as a reference against which audit evidence is compared.

Audit Evidence

Records, statements of fact or other information, which are relevant to the audit criteria and verifiable (preferably from two sources)

Users

Users can register to use the tool with a username and password so any unauthorized access to the data held can be stopped.

Reports

Displays score information for any number of evaluations in a range of formats. Data can also be displayed graphically.

Internal Audit

Internal audits are conducted by the DH vertical and form the basis for a self-declaration of conformity/compliance. The 'scope' of an internal audit may include the full 'Corporate' structure and organisation or limited to a discreet Strategic business Unit (SBU) Cluster, Industrial Park or subsidiary business unit or entity. An internal 'Corporate' audit will be conducted by the Verticals internal designated audit team leader i.e. Director of HSE or equivalent or by the respective HSE focal point within the discreet subsidiary business unit/entity.

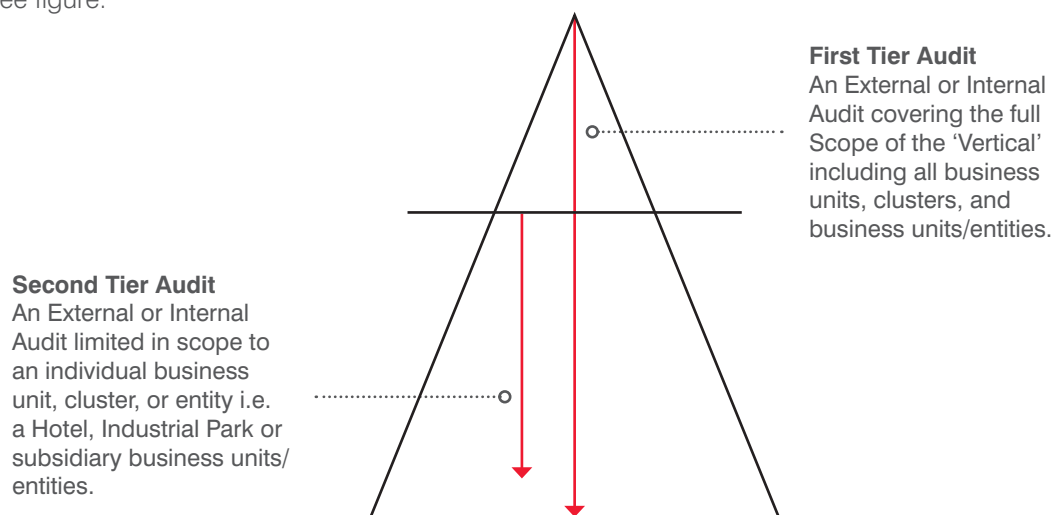
By definition the Verticals internal designated audit team leader may undertake an audit within a discreet subsidiary business unit/entity as deemed appropriate..

External Audit

An External audit, in the given context, relates to an audit undertaken on the instruction and authority of Dubai Holding (the corporate body) An external audit is conducted by external, independent person(s) or an appointed/approved organisations.

First Tier Audits / Second Tier Audits

See figure.



Scoring & Weighting System

A compliance rating between 0 (non-compliant or no-evidence) and 10 (fully compliant with supporting evidence (more than one source.)) A '0' rating can also be applied to indicate a NON-APPLICABLE (N/A) status (A N/A status should also be confirmed in the Comments Box with justification).

A weighting system is also applied a part of the 'evaluation process'.

WEIGHTING ALLOCATION	
General Requirements, Leadership and Accountability	2.5
Risk Assessment and Management	3
Communications	2
Competency and Training	2
Building Compliance and Asset Integrity	3
Contractors, Suppliers and others	2
Environmental Impact and Conservation	2
Incident Reporting, Emergency/ Crisis Management and Business Continuity	2
Management Review and Continuous Improvement	1.5
	20



Technical Requirements for Deploy an ASP.Net Web Application (including Security guidance)

Security

All aspects of the audit software program shall be hosted on the Dubai Holding server. Access to the tool will be assigned to a limited number of persons and strictly controlled. These primary controls should give a high degree of confidence with regard to security and systems maintenance.

Hardware Requirements

Processor - Minimum 1 GHz, Recommended 1 GHz
RAM - Minimum 512 MB, Recommended 512 MB
Disk space (minimum) 32-bit - 850 MB, 64-bit - 2 GB.

NET Framework

Microsoft has released several versions of the .NET framework. When hosting a .NET application, we will need to ensure the development platform and the host server has the same versions. Therefore as I'm using .NET version 4.0 your server hosting the pages needs .NET version 4.0 installed.

Internet Information Service (IIS)

IIS is a hosting application that is included with all of Microsoft's server operating systems. The hosting service is not installed by default, so you will need to add it to the server through the Control Panel's "Add/Remove Software" console. IIS also allows hosts to configure permissions and FTP services to enhance the .NET application. (An example of how to configure IIS in a windows 8 operating system is provided at the end of this document)

Database Requirement

Application will need SQL Server 2008 R2 (Free express edition will be sufficient) and SQL Server 2008 management studio to be installed in the web server.

Supported Client Operating Systems

The following lists the operating systems supported by .NET version 4.0:

Windows 7 Ultimate x86, Windows 7 Ultimate N, Windows 7 Ultimate x64, Windows 7 Enterprise x86, Windows 7 Enterprise N, Windows 7 Enterprise x64, Windows 7 Professional x86, Windows 7 Professional N, Windows 7 Professional x64, Windows 7 Home Premium x86, Windows 7 Home Premium N, Windows 7 Home Premium x64, Windows 7 Home Basic x86, Windows 7 Home Basic N, Windows 7 Starter x86, Windows 7 Starter N, Windows Vista Ultimate, Windows Vista Ultimate x64 Edition, Windows Vista Enterprise, Windows Vista Enterprise x64 Edition, Windows Vista Business, Windows Vista Business x64 Edition, Windows Vista Home Premium, Windows Vista Home Premium x64 Edition, Windows Vista Home Basic, Windows Vista Starter Ed. Digital Boost, Windows Vista Starter Ed. Digital Boost (x64), Windows Vista Starter, Windows XP Professional, Windows XP Professional x64 Edition, Windows XP Home Edition.

For all platforms, we recommend that you upgrade to the latest Windows Service Pack and critical updates available from the Windows Update Web site to ensure the best compatibility and security.

Supported Server Operating Systems

The following lists the supported server operating systems supported by .NET version 4.0:

Windows Essential Business Server Security Server, Windows Essential Business Server Messaging Server, Windows Small Business Server 2008, Windows Small Business Server 2008 without Hyper-V, Windows Small Business Server 2008 Premium Edition, Windows Small Business Server 2008 Prime Edition, Windows Server 2008 R2 Standard 64-Bit Edition, Windows Server 2008 R2 Standard 64-Bit Edition without Hyper-V, Windows Server 2008 R2 Enterprise 64-Bit Edition, Windows Server 2008 R2 Enterprise 64-Bit Edition without Hyper-V, Windows Server 2008 R2 Datacenter 64-Bit Edition, Windows Server 2008 R2 Datacenter 64-Bit Edition without Hyper-V, Windows Server 2008 R2 Web 64-Bit Edition, Windows Server 2008 R2 for Itanium-Based Systems, Windows Server 2008 HPC Edition, Windows Server 2008 for Itanium-Based Systems, Windows Server 2008 Web 32-Bit Edition, Windows Server 2008 Web 64-Bit Edition, Windows Server 2008 Datacenter 32-Bit Edition, Windows Server 2008 Datacenter 32-Bit Edition without Hyper-V, Windows Server 2008 Datacenter 64-bit Edition, Windows Server 2008 Datacenter 64-bit Edition without Hyper-V, Windows Server 2008 Enterprise 32-bit Edition, Windows Server 2008 Enterprise 32-bit Edition without Hyper-V, Windows Server 2008 Enterprise 64-bit Edition, Windows Server 2008 Enterprise 64-bit Edition without Hyper-V, Windows Server 2008 Enterprise for Itanium-based Systems, Windows Server 2008 Standard 32-bit Edition, Windows Server 2008 Standard 32-bit Edition without Hyper-V, Windows Server 2008 Standard 64-bit Edition, Windows Server 2008 Standard 64-bit Edition without Hyper-V, Windows Server 2003 R2 Datacenter Edition, Windows Server 2003 R2 Datacenter x64 Edition, Windows Server 2003 R2 Enterprise Edition, Windows Server 2003 R2 Enterprise x64 Edition, Windows Server 2003 R2 Standard Edition, Windows Server 2003 R2 Standard x64 Edition, Windows Server 2003 Datacenter Edition, Windows Server 2003 Datacenter x64 Edition, Windows Server 2003, Datacenter Edition for Itanium-based Systems, Windows Server 2003 Enterprise Edition, Windows Server 2003 Enterprise x64 Edition, Windows Server 2003, Enterprise Edition for Itanium-based Systems, Windows Server 2003, Professional Edition for Itanium-based Systems, Windows Server 2003 Standard Edition, Windows Server 2003 Standard x64 Edition, Windows Server 2003 Web Edition, Windows Small Business Server 2003 Premium Edition, Windows Small Business Server 2003 Standard Edition.

For more information visit <http://msdn.microsoft.com/en-us/library/8z6watww%28v=vs.100%29.aspx>

For all platforms, we recommend that you upgrade to the latest Windows Service Pack and critical updates available from the Windows Update Web site to ensure the best compatibility and security. Installation of the latest Windows Service Pack may be required on some operating systems.

On 64-bit operating systems, the .NET Framework supports both WOW64 (32-bit processing on a 64-bit machine) and native 64-bit processing.

The .NET Framework Client Profile is not supported on IA-64-based (Itanium) systems.

The .NET Framework 4 Server Core download is supported on Windows Server 2008 R2 SP1 Server Core or later; it is not supported on earlier Server Core versions. Only server-based features work. Client application features (such as Windows Presentation Foundation and ClickOnce deployment) are not supported. You should test your application thoroughly to ensure that its full functionality is available on Windows Server Core.

For Windows 2003 Server, you must also install Windows Imaging Component (WIC) on the target computer.

For more information visit <http://msdn.microsoft.com/en-us/library/8z6watww%28v=vs.100%29.aspx>

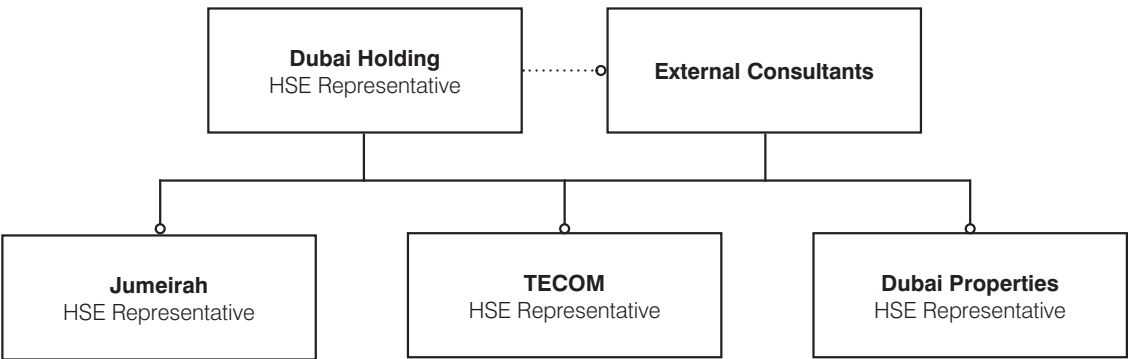
Additional Software Requirements

Software

Microsoft Internet Explorer version 6.0 or later

Windows Installer version 3.1 or later.

Database Access Diagram:



Dubai Holding - Strategic Risk Management:	Has access to <i>all data</i> .
Appointed Consultant:	Has access to <i>all data</i> .
Jumeirah Group:	Has access to <i>their data only</i> .
TECOM Investments:	Has access to <i>their data only</i> .
Dubai Properties:	Has access to <i>their data only</i> .

Login

You have initially register to use the system by clicking 'New user' link. If you are already an existing user enter your username and password and click 'Login'.

DUBAI HOLDING

To begin, please enter your credentials

Username:

Password:

☐ Remember Me

[New User?](#)

View User Guide

PDF

Version: 1.0.0.0

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If a new user is required, you will be required to fill out a short form. Once form is complete click the 'Register' button.

DUBAI HOLDING

Home | Jumeirah | Dubai Properties | Tecon

New User Registration

Login name :

Password :

Confirm Password :

Fullname :

Email Address :

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Home | Jumeirah | Dubai Properties | Tecon

Once you have registered, you will be prompted to login.

The screenshot shows the 'New User Registration' page of the Dubai Holding portal. The page has a red header with the 'DUBAI HOLDING' logo and navigation links: Home, Jumeirah, Dubai Properties, and Tecom. The registration form includes fields for Login name (Username), Password, Confirm Password, Fullname (User Name), and Email Address (username@username.co.uk). Below the form are 'Register' and 'Cancel' buttons. A message states 'Registration is successful. Please click [here](#) to login!', with the link highlighted by a red box. The footer is red and contains the copyright notice '© CONSUS International LTD 2014' and the same navigation links.

After successfully logging in, you will be taken to the main page. Here you can access your particular group (Jumeirah Group, Dubai Properties Group or Tecom Investments) by clicking on the logo (in this example we select 'Jumeirah Group').

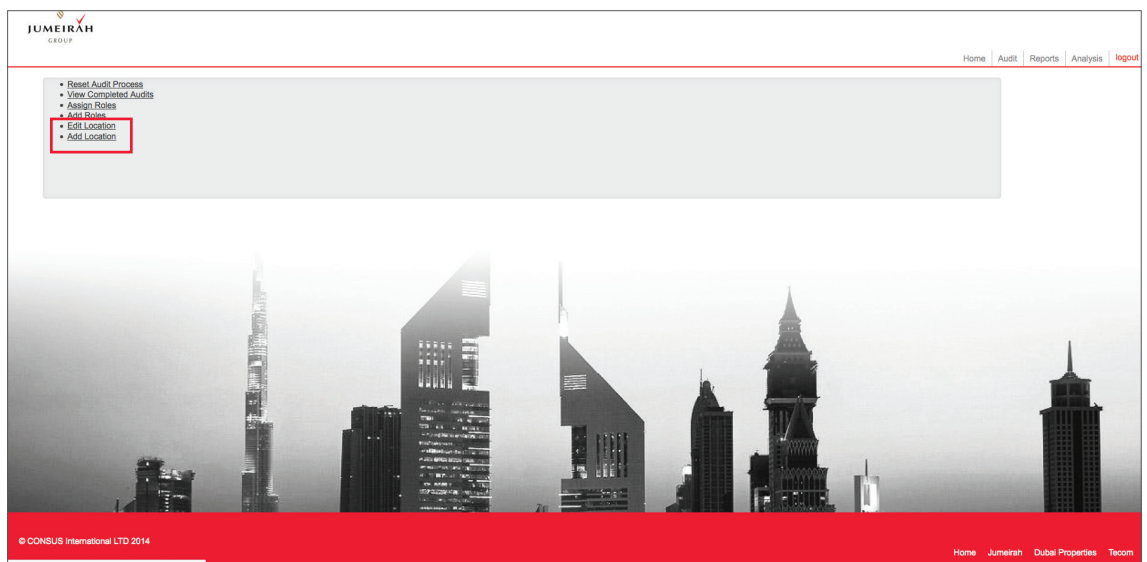
The screenshot shows the main page of the Dubai Holding portal after logging in. The header is red with the 'DUBAI HOLDING' logo and navigation links: Home, Jumeirah, Dubai Properties, Tecom, and a 'logout' link. The main content area has a light gray background with a city skyline at the bottom. It features an 'Introduction:' section with text about risk management and a 'To begin, please select your particular group' section. This section contains three logos: Jumeirah Group (highlighted with a red box), Dubai Properties Group, and Tecom Investments. The footer is red and contains the copyright notice '© CONSUS International LTD 2014' and the same navigation links.

Locations

Before you start any audit (specially second tier audits) for the first time, you have to add new locations to that particular group. The location will include information on company, building and audit team. To do this click the 'Admin' link.



Once the 'Admin' link is clicked you will be taken to the Admin page. Here you can click the 'Add Location' link. This page also allows you to edit a location, if existing locations already exist in the database.



The 'Add Location' page lets you add either a 'Corporate', 'SBU' or 'Sub SBU' location. Once your new location has been added you will be prompted with a message to let you know if your location was successfully added to the database or not.

Then select the 'Audit' link to begin the audit process.

Auditing

After clicking the 'Audit' link you will be taken to the start of the audit pages. Here you need to choose whether you are doing a 'First Tier Audit' or a 'Second Tier Audit', then click 'Continue'.

After choosing 'First Tier Audit' or 'Second Tier Audit' you will see a list of indicators (sets of questions). Each indicator will be labelled either 'Complete', 'Incomplete' or 'No Data'.

To start an audit of a particular indicator, click the 'Start Audit' link.

The screenshot shows the 'Jumeirah Group Corporate' audit interface. At the top, there's a navigation bar with 'Admin', 'Audit', 'Reports', 'Analysis', and 'Logout'. Below the header, a status bar shows 'Indicators' with a green checkmark, 'Complete' with a yellow '1', 'Incomplete' with a red 'X', and 'NoData'. A table lists 9 indicators, each with a 'Start Audit' link (highlighted with a red box) and an 'Edit' link. The indicators are: 1. General Requirements, Leadership and Accountability; 2. Risk Assessment and Management; 3. Communications; 4. Competency and Training; 5. Building Compliance and Asset Integrity; 6. Contractors, Suppliers and others; 7. Environmental Impact and Conservation; 8. Incident Reporting, Emergency/ Crisis Management and Business Continuity; 9. Management Review and Continuous Improvement. The 'Audit Score' is shown as 0. The footer includes '© CONSUS International LTD 2014' and navigation links: 'Home', 'Jumeirah', 'Dubai Properties', 'Tecom'.

You will then be shown a number of questions within that indicator. You will need to provide an estimated 'Conformance Score' by selecting a radio button from 0 – 10 and providing evidence and comments regarding that judgement for each question.

After a question is complete click the 'Next' button to see the next question.

The screenshot shows the 'Jumeirah Group Corporate' audit interface for a specific question. The question is: '1.1 General Requirement: Has the Jumeirah Group Board recognised the intent and purpose of the Dubai Holding HSE Policy Version 1.1 (June 2014) and can the implementation of the Policy be effectively demonstrated?'. Below the question, there's a section for 'Estimated Conformance Status' with radio buttons from 0 to 10 (highlighted with a red box). Below that, there are two text input fields: 'Evidence' and 'Auditors Comments'. At the bottom, there are four buttons: 'Guidance' (highlighted with a red box), 'References' (highlighted with a red box), 'Glossary' (highlighted with a red box), and 'Next' (highlighted with a red box). The footer includes '© CONSUS International LTD 2014' and navigation links: 'Home', 'Jumeirah', 'Dubai Properties', 'Tecom'.

You also have the option to check 'Guidance', 'References' and 'Glossary' by clicking the particular button.

At anytime through an audit, you have the option to edit any previous answers you may have given within a completed indicator by clicking the 'Edit' link.

You also have the option to view a report at anytime by clicking the 'View Report' link and view weighting score.

Jumeirah Group Corporate		Indicators	Complete	Incomplete	NoData
Please Select Indicators In Order					
					Weighting Score
1	General Requirements, Leadership and Accountability	complete	Edit	View Report	8.75
2	Risk Assessment and Management	complete	Edit	View Report	10.5
3	Communications	complete	Edit	View Report	8
4	Competency and Training	Start Audit	Edit		
5	Building Compliance and Asset Integrity	Start Audit	Edit		
6	Contractors, Suppliers and others	Start Audit	Edit		
7	Environmental Impact and Conservation	Start Audit	Edit		
8	Incident Reporting, Emergency/ Crisis Management and Business Continuity	Start Audit	Edit		
9	Management Review and Continuous Improvement	Start Audit	Edit		
Audit Score					27.25

After clicking the 'Edit' link you will taken to a list of stored questions and answers within that particular indicator. Click the 'Edit' link to edit particular answer (use drop down menu to select a different indicator).

JUMEIRAH GROUP

Admin

Audit

Reports

Analysis

logo

Please Select The Indicator: General Requirements, Leadership and Accountability

question

answer

evidence

comments

location

Edit

483

1.1

General Requirement. Has the Jumeirah Group Board recognised the intent and purpose of the Dubai Holding HSE Policy/ Version 1.1 (June2014) and can the implementation of the Policy be effectively 'demonstrated'.

6

fggf

fggf

Jumeirah Group Corporate

Edit

484

1.2

Priority of HSE. All 'reasonably foreseeable' significant HSE risks that have the potential to adversely impact on the business are required to be identified, assessed, prioritised and controlled. Can Jumeirah Group (JG) demonstrate this key requirement Note: 'Suitable and sufficient' priority should be given to HSE risk management specifically related to 'hull' assets, internal environments, structures (including plant, equipment, apparatus) and exposed persons.

4

fgg

gg

Jumeirah Group Corporate

Edit

485

1.3

HSE Goals, Objectives and Targets (GOTs). Clear HSE 'Goals, Objectives and Targets' (GOT's) are required to be stated, published and effectively communicated to all relevant stakeholders. Can Jumeirah Group (JG) 'demonstrate' that stated GOT's are compatible to its Business objectives, performance, and are the HSE GOT's published and effectively communicated to all relevant stakeholders.

10

gg

gg

Jumeirah Group Corporate

Edit

486

1.4

HSE Risk Management System (RMS) and Framework (RMF). Can Jumeirah Group (JG) 'demonstrate' that it has developed, documented AND established Plans to implement a 'suitable and sufficient' HSE Risk Management System (RMS) covering all significant HSE Hazards and Risks.

8

gg

gg

Jumeirah Group Corporate

Edit

487

1.5

HSE Roles, Responsibilities and Accountabilities. Can Jumeirah Group (JG) 'demonstrate' that HSE Responsibilities and Accountabilities are assigned throughout the hierarchy of the organisation and that HSE Roles and functions are clearly defined.

6

gg

gg

Jumeirah Group Corporate

Edit

488

1.6

Communication of HSE Roles, Responsibilities and Accountabilities. The effective publication of HSE roles, responsibilities and accountabilities are required to be communicated 'throughout' Jumeirah Group (JG) and communicated to all relevant stakeholders. Can this key requirement be demonstrated by the Executive.

5

ggg

gg

Jumeirah Group Corporate

Edit

489

1.7

HSE Leadership. Leading practice requires that the overall Leadership of HSE stems from the top management. It should be genuine, showing constant and active engagement of all Executives / Senior managers in position of trust and responsibility for implementation of the HSE management system. Can Jumeirah Group (JG) demonstrate this fundamental requirement and that attention is maintained by the Executive on the significant HSE risks and the implementation and maintenance of 'suitable and sufficient' controls.

7

gg

gg

Jumeirah Group Corporate

Edit

490

1.8

Resources. Can Jumeirah Group (JG) demonstrate that all necessary resources (e.g. financial, technical, practical, material) and specialist expertise (internal and external) to implement the HSE system is 'readily' available and accessible.

10

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gg

Jumeirah Group Corporate

Edit

491

1.9

Communications. Can Jumeirah Group (JG) demonstrate the effective and timely communication of all HSE related Leadership, Accountabilities, Roles and Responsibilities throughout all hierarchical levels of the organisation.

8

gg

gg

Jumeirah Group Corporate

Edit

492

1.10

Performance Measurement. Can Jumeirah Group (JG) 'demonstrate' that a comprehensive range of HSE Performance Measures, proportionate to the risk profile of the business undertakings, are applied and that those carrying out performance measurement with regard to HSE related risk are competent to do so. (Note: focus should be given to those HSE Performance indicators that directly relate to compliance of buildings, structures, internal assets (plant, equipment, apparatus) and all classes of persons who may be exposed to HSE related risk).

10

#

#

Jumeirah Group Corporate

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Home

Jumeirah

Dubai Properties

Tecora

DUBAI
HOLDING

Admin | Audit | Reports | Analysis | Logout

Jumeirah Group Corporate

1/10

1.1
General Requirement.

Has the Jumeirah Group Board recognised the intent and purpose of the Dubai Holding HSE Policy' Version 1.1 (June2014) and can the implementation of the Policy be effectively 'demonstrated'.

Estimated Conformance Status:

1

2

3

4

5

6

7

8

9

10

Evidence

Auditors Comments

Guidance

References

Glossary

Cancel

Save

Next

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Home

Jumeirah

Dubai Properties

Tecom

Jumeirah Group Corporate					
Indicators					
Please Select Indicators In Order					
					Weighting Score
1	General Requirements, Leadership and Accountability	✓	complete	Edit	View Report 8.75
2	Risk Assessment and Management	✓	complete	Edit	View Report 10.5
3	Communications	✓	complete	Edit	View Report 8
4	Competency and Training	!	Incomplete	Edit Resume	0
5	Building Compliance and Asset Integrity	✗	Start Audit	Edit	
6	Contractors, Suppliers and others	✗	Start Audit	Edit	
7	Environmental Impact and Conservation	✗	Start Audit	Edit	
8	Incident Reporting, Emergency/ Crisis Management and Business Continuity	✗	Start Audit	Edit	
9	Management Review and Continuous Improvement	✗	Start Audit	Edit	
					Audit Score 27.25



[Admin](#) |
 [Audit](#) |
 [Reports](#) |
 [Analysis](#) |
 [Logout](#)

Jumeirah Group Corporate

Indicators

✓

Complete

⚠

Incomplete

✗

NoData

Please Select Indicators In Order


					Weighting Score	
1	General Requirements, Leadership and Accountability	✓	complete	Edit	View Report	8.75
2	Risk Assessment and Management	✓	complete	Edit	View Report	10.5
3	Communications	✓	complete	Edit	View Report	8
4	Competency and Training	✓	complete	Edit	View Report	7
5	Building Compliance and Asset Integrity	✓	complete	Edit	View Report	7.5
6	Contractors, Suppliers and others	✓	complete	Edit	View Report	4
7	Environmental Impact and Conservation	✓	complete	Edit	View Report	3
8	Incident Reporting, Emergency/ Crisis Management and Business Continuity	✓	complete	Edit	View Report	4
9	Management Review and Continuous Improvement	✓	complete	Edit	View Report	3
						Audit Score 55.75

Save Audit

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[Home](#) |
 [Jumeirah](#) |
 [Dubai Properties](#) |
 [Tecom](#)

Reports



[Admin](#) / [Audit](#) / [Reports](#) / [Analysis](#) / [Logout](#)

Jumeirah Group Corporate

Indicators

✓

Complete

⚠

Incomplete

✗

No Data

Please Select Indicators In Order

			Weighting Score
1	General Requirements, Leadership and Accountability	✗ Start Audit Edit	
2	Risk Assessment and Management	✗ Start Audit Edit	
3	Communications	✗ Start Audit Edit	
4	Competency and Training	✗ Start Audit Edit	
5	Building Compliance and Asset Integrity	✗ Start Audit Edit	
6	Contractors, Suppliers and others	✗ Start Audit Edit	
7	Environmental Impact and Conservation	✗ Start Audit Edit	
8	Incident Reporting, Emergency/ Crisis Management and Business Continuity	✗ Start Audit Edit	
9	Management Review and Continuous Improvement	✗ Start Audit Edit	
Audit Score			0

From the drop down menu select the particular location you have just completed an audit for.

DUBAI

HOLDING

Admin | Audit | Reports | Analysis | [Logout](#)

Selected Location: <Select>

<Select>

Jumeirah Group Corporate

Burj Al Arab Jumeirah

Jumeirah Beach Hotel

Jumeirah Creek Hotel

Jumeirah Emirates Towers

Jumeirah Zabeel Saray

Jumeirah Zabeel Saray Royal Residences

Madinat Jumeirah

Al Qasr

Dar Al Masyaf & Malakiyah Villas

Mina A Salam

Jumeirah Living World Trade Centre Residences

Wild Wadi Waterpark

Dubai Property Group Corporate

Masarat

Ejladah

Idama

Arkan

Your data will be displayed as an audit report, you also have the option to save documents to different file formats and later print them off.

Admin | Audit | Reports | Analysis | [Logout](#)

Selected Location: Jumeirah Group Corporate

1

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Next

Print

Save

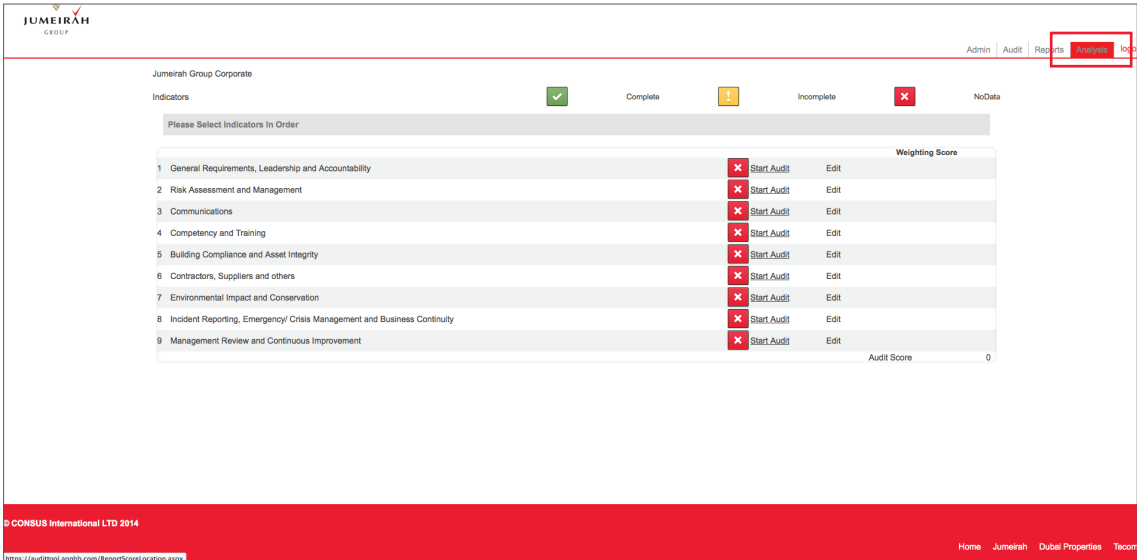
Question	Answer	Comments	Evidence	Question	Answer
5.1 Project Management.				5.2 Engineering design standards.	
5.1.1 Can Jumeirah Group (JG) demonstrate that a comprehensive project management process that 'captures' all foreseeable HSE 'significant' risk is applied covering the full life cycle of 'Built Assets' including all HSE 'critical' plant equipment and systems.				5.2.1 Is Jumeirah Group (JG) able to demonstrate that building/engineering design standards/criteria and performance data are fully compliant with all relevant statutory obligations, as applicable and reflective of current 'leading practice' and available technology.	
5.3 Conceptual design.				5.3.1 At the 'Conceptual' Design phase HSE hazards and risks associated with various project stages and scenarios should be considered and the option or approach with the lowest practical risk selected taking into consideration cost. Can Jumeirah Group (JG) demonstrate that project authorisations on conceptual design review balance technical and HSE issues with commercial requirements.	
5.4 Detailed design.				5.4.1 Is Jumeirah Group (JG) able to demonstrate that it reviews detailed facility designs to ensure they are compliant with all relevant statutory requirements, 'leading' engineering practices, and other applicable standards, and that all 'significant' HSE issues and requirements are identified, fully documented and recorded.	
5.5 Asset documentation.				5.5.1 Is Jumeirah Group (JG) able to demonstrate that it has formally documented and maintained essential HSE information covering all building related assets. Documentation shall also cover environmental aspects including energy conservation and management programs where applicable.	
5.6 Building/Facility construction.				5.6.1 Is Jumeirah Group (JG) able to demonstrate that it ensures building/facility construction is performed by competent and 'approved' contractors to assure construction, assembly, build processes and installation are according to legal obligations, established/engineered standards and adequate internal control measures are in place to ensure the sustainability of the building including energy conservation and environmental impacts.	
5.7 Quality assurance.				5.7.1 Is Jumeirah Group (JG) able to demonstrate that it will carry out formally documented quality & HSE assurance activities before commissioning or starting up new or modified buildings, plant, structures to verify that installation is mechanically complete and according to design specifications and requirements.	
5.8 Facility operations.					

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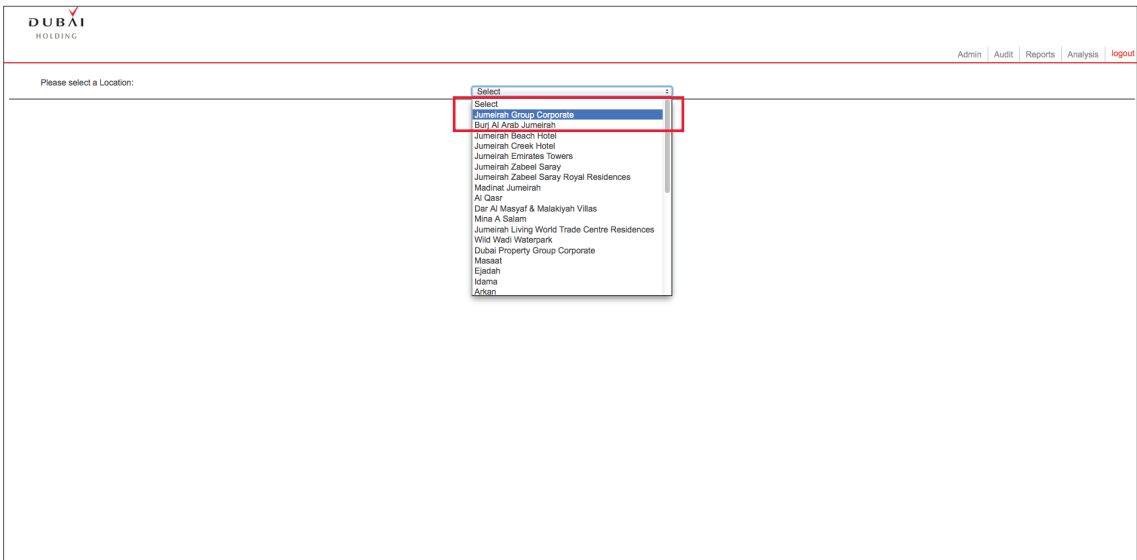
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Analysis

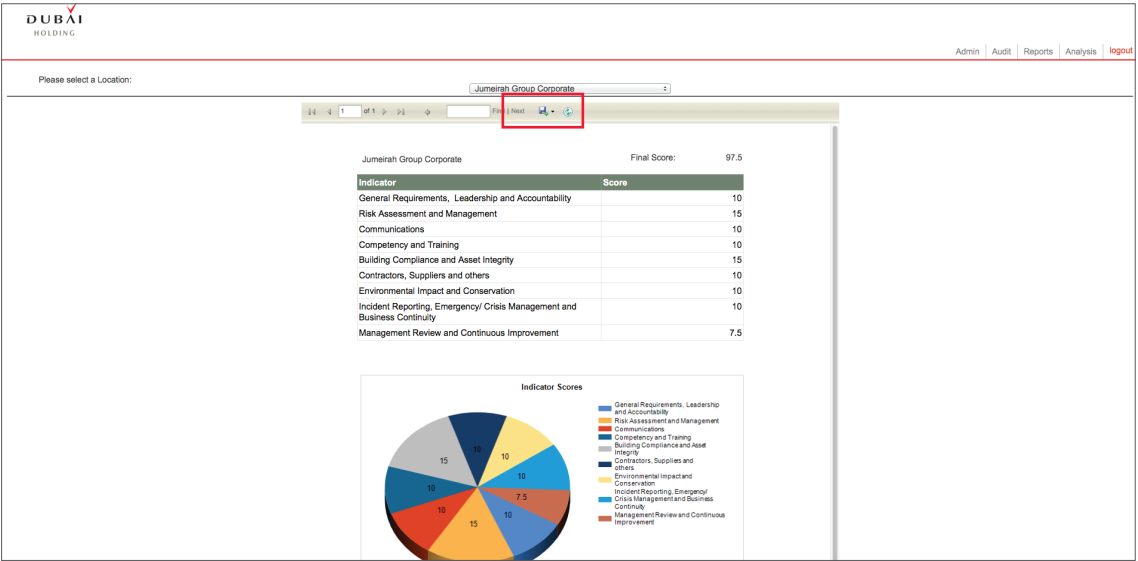
To view analysis and charts of your data click the 'Analysis' link.



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Analysis will be based on each location's 'Weighting Score' which will be calculated at the end of completing a particular Indicator. You also have the option to save document to different file formats and later print them off.



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JUMEIRAH GROUP

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Introduction:

Risk management is a core process and is required to be fully integrated within Dubai Holding (DH) business undertakings and decision making processes. The strategic position of DH is steered from a 'risk' perspective through the Enterprise Risk Management (ERM) framework. The effective, proportionate management of HSE is central to the continued success and reputation of DH.

(Refer to Dubai Holding Core Process 3: Steer Strategic Risk Position DH Transition Management Office, Revision#: 3 – September 2013 for risk guidance and methodology & DH HSE Policy (Version 1.1))

This audit tool is 'unique' as it has been customised to reflect the diverse risk management requirements of DH. The primary aim and intent of the audit tool is to assist, support and guide DH 'Verticals' in demonstrating HSE risks are proficiently controlled and managed. The provision of 'safe' buildings and premises is a core business objective and the importance of 'safety' is fully recognised to enable the Executive to have confidence in the efficacy of the HSE risk mitigation measures applied and they remain both business and cost sensitive.

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