

Date:

**Present:** 

## Health & Safety:

- Accidents:
- Safety/Environmental incidents:
- Near misses:

#### **Commercial review:**

Contract spend YTD

Actual		
Budget		

- Overtime:
- Ad hoc spend:
- Orders:
- Invoices:

## **Operational review:**

KPI's:

# **Operational issues:**

Damage:

Barriers/Enablers:

#### **Risk items:**

## **Cost reduction:**

• Innovation:

# **Contract improvement:**

Scope:

Extra services:

# **Contract compliance:**

• Complaints/non-conformance:

HR:

- Absenteeism:
- Training & Development:
- Badging: