

Appendix 6 - Contract review meeting minutes

Date:

**Present:** 

### Health & Safety:

Accidents: 0

Safety/Environmental incidents: 0

Near misses: 0

#### **Commercial review:**

Contract spend YTD

	May	Jun	Jul	Aug
Actual				
Budget				

Overtime: N/A

Ad hoc spend:

•

Orders:

Invoices:

# **Operational review:**

KPI's:

Operational issues:

Damage:

Barriers/enablers:

### **Cost reduction:**

Innovation:

Contract improvement:

Scope:

# **Contract compliance:**

Complaints/non-conformance:

#### HR:

Absenteeism:

Training & Development:

Badging:

# Action review: