

Date:

**Present:** 

## Health & Safety:

Accidents:

Safety/Environmental incidents:

Near misses:

## **Commercial review:**

Contract spend YTD

	Jan	Feb	March	April
Actual				
Budget				

Overtime:

Ad hoc spend:

Orders:

Invoices:

Annual financial health check due:

## **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:

Action review: