

#	Activity	Responsibility
1.	Review & approval of HSE policy	Managing Director
2.	Setting Objectives & Targets	Department heads
3.	Review of Objectives	Department heads
4.	Identifying training requirements	Functional heads
5.	Organize Training	Administration manager
6.	Internal Communication	Department heads
7.	External Communication	Department heads
8.	Participation & consultation	Department heads
9.	Document Control	document controller
10.	Implementing Operational Control	Department heads
11.	Emergency Preparedness & Response	HSE Officer/ Functional heads
12.	Review of procedures after Emergency	HSE Officer