



Contractor HSE Performance Evaluation Record

I. Basic Evaluation Information

Item	Content	Item	Content
Evaluation Record No.	CLADDING-HSE-PD-63	Contractor Name	_____
Contractor Qualification No.	_____	Contractor On-site Supervisor	_____
Contact Phone	_____	Service / Operation Project Name	_____
Contract Name and No.	_____	Evaluation Organizing Department / Unit	Pipeline Materials and Equipment Co., Ltd. [Specific Department Name]
Service Type	<input type="checkbox"/> Material Warehousing <input type="checkbox"/> <input type="checkbox"/> Equipment Transportation <input type="checkbox"/> <input type="checkbox"/> On-site Installation <input type="checkbox"/> <input type="checkbox"/> Procurement Support <input type="checkbox"/> Others: _____	Evaluation Team Members	_____
Evaluation Date	____ Year ____ Month ____ Day	Evaluation Period	____ Year ____ Month ____ Day to ____ Year ____ Month ____ Day

II. Evaluation Purpose

To continuously supervise and assess the Health, Safety and Environment (HSE) management performance of contractors in the process of contract execution, promote contractors to continuously improve their HSE management level, ensure the safe, environmentally friendly and stable operation of the company's production and business activities, and effectively control and reduce the occurrence of various accidents and incidents, this evaluation is specially carried out.

III. Evaluation Basis

1. National and local laws, regulations and standards related to health, safety and environment (e.g., *Work Safety Law of the People's Republic of China*, *Environmental Protection Law of the People's Republic of China*);
2. Relevant HSE management systems, regulations and requirements of PetroCOMPANY and COMPANY;
3. HSE management system documents and contractor management regulations of Pipeline Materials and Equipment Co., Ltd.;
4. The engineering / service contract signed between the two parties and the HSE commitment letter / agreement.

IV. Core Evaluation Content (Total Score: 100 Points)

Evaluation Category	Evaluation Item	Evaluation Criteria / Requirements	Standard Score	Deduction Explanation	Actual Score	Remarks
I. HSE Management System Construction and Maintenance (15 Points)	1.1 HSE Qualification and Commitment	Possess valid business license and relevant qualification certificates; sign and implement HSE commitment letter / agreement with complete and compliant clauses	3	3 points deducted for invalid qualification; full score deducted if commitment letter not signed		
	1.2 Organizational	Establish project HSE	3	2 points deducted for		

	Structure and Responsibilities	management organization, clarify the supervisor and HSE responsibilities of personnel at all levels, and ensure responsibilities are implemented in place		no organization; 1 point deducted for unclear responsibilities		
	1.3 Rules, Regulations and Operating Procedures	Possess complete HSE rules, regulations and safety operating procedures that conform to the actual situation of the project (e.g., material warehousing, equipment transportation)	3	1 point deducted for each missing core system		
	1.4 Emergency Plan and Response	Formulate emergency disposal plans for project risks (e.g., dangerous goods leakage, transportation accidents), and equip emergency materials such as first-aid kits and chemical	3	3 points deducted for no plan; 1 point deducted for each missing material		

		protective clothing				
	1.5 Record and Archive Management	HSE training, inspection, meeting and other records are standardized, complete and authentic, and archives are kept intact	3	1 point deducted for each missing record; full score deducted for fraud		
II. Personnel Qualification and Training (20 Points)	2.1 Qualification of Key Persons-in-Charge and Managers	Project manager and full-time HSE management personnel hold valid safety qualification certificates	5	3 points deducted for each person without certificate		
	2.2 Qualification of Special Operation Personnel	Special operation personnel (e.g., hoisting, welding) hold valid operation certificates, and the certificate matches the person	5	3 points deducted for each person without certificate; 2 points deducted for certificate-person mismatch		
	2.3 Full-staff HSE Training	All operation personnel have received on-site HSE training and passed the assessment; conduct	5	2 points deducted for each untrained person; 3 points deducted for		

		regular special safety training (e.g., dangerous goods management)		no special training		
	2.4 Pre-shift Safety Activities	Insist on holding pre-shift safety meetings, conduct risk prompts and safety technical disclosure, and keep complete records	5	1 point deducted for each missing record; 2 points deducted for no technical disclosure		
III. On-site HSE Management Implementation (40 Points)	3.1 Work Permit Management	Strictly implement permit approval for special operations (e.g., hot work, work at height, confined space operation) and ensure measures are implemented in place	8	5 points deducted for each operation without permit; 3 points deducted for unimplemented measures		
	3.2 Personal Protective Equipment (PPE)	Equip and correctly wear qualified PPE (e.g., safety helmet, chemical-resistant gloves) in	5	2 points deducted for each person violating regulations; 3 points deducted for		

		accordance with regulations		unqualified equipment		
	3.3 Equipment and Facility Safety	Transportation and hoisting equipment are in good condition with complete safety protection devices; no "leakage, seepage, dripping or spraying"	5	3 points deducted for each piece of equipment overdue for inspection; 2 points deducted for missing protection devices		
	3.4 Electrical Safety Management	Temporary electricity use complies with specifications; distribution boxes, line laying and electrical equipment use are safe	4	2 points deducted for each violation		
	3.5 Fire Safety Management	Fire-fighting equipment is fully equipped and effective; fire passages are unobstructed	4	2 points deducted for each invalid piece of equipment; 3 points deducted for blocked passages		
	3.6 Civilized Construction and Environmental Protection	Materials (including dangerous goods) are stacked neatly; the site	5	2 points deducted for each illegal stacking; 5 points deducted for		

		is clean and tidy; waste is classified and disposed of; dust, noise and sewage are controlled		illegal discharge		
	3.7 Safety Warning and Marking	Obvious safety warning signs and isolation measures are set in dangerous areas and equipment	4	2 points deducted for each missing sign; 1 point deducted for unclear marking		
	3.8 Occupational Health Management	Implement protective measures for occupational hazard factors (e.g., dust prevention, noise prevention) and pay attention to employee health	3	3 points deducted for unimplemented measures		
	3.9 Change Management	Implement change management procedures for changes in personnel, processes and equipment, and conduct risk	2	2 points deducted for each unassessed change		

		assessment again				
IV. HSE Performance and Accidents / Incidents (25 Points)	4.1 Accidents / Incidents	No work safety accidents, environmental pollution incidents or occupational hazard incidents occurred during the evaluation period	15	10 points deducted for each minor injury; full score deducted for serious injury or above; full score deducted for pollution incidents		
	4.2 Hidden Danger Investigation and Treatment	Actively conduct daily self-inspection; rectify and feedback hidden dangers identified by the employer in a timely manner, with a rectification rate of 100%	5	1 point deducted for each day of missing self-inspection records; 3 points deducted for each overdue rectification item		
	4.3 HSE Improvement and Innovation	Propose and implement HSE improvement suggestions (e.g., optimize material storage processes) on own initiative, and adopt advanced	3	2 points deducted for no improvement suggestions; 1 point deducted for unimplemented suggestions		

		safety technologies				
	4.4 Communication and Collaboration	Actively cooperate with the employer's HSE management and maintain good information communication	2	2 points deducted for each non-cooperation incident		

V. Disqualification Items (Evaluated as Unqualified if Any Item is Triggered)

- Occurrence of general Class B or above safety accidents
- Occurrence of major environmental pollution incidents
- Refusal to rectify hidden dangers for 3 times or more
- Dangerous situations caused by unlicensed operation of special operations
- Occurrence of occupational hazard incidents during the evaluation period

VI. Major Issues Identified in the Evaluation and Improvement Suggestions

1. Issue Description:
2. Improvement Suggestions / Rectification Requirements:

VII. Comprehensive Evaluation Conclusion

Total Evaluation Score	_____
Evaluation Grade	<input type="checkbox"/> Excellent (90 points and above) <input type="checkbox"/> Good (80-89 points) <input type="checkbox"/> Qualified (70-79 points) <input type="checkbox"/> Unqualified (below 70 points)
Overall Evaluation and Conclusion: (Qualitative evaluation of the	

contractor's comprehensive HSE management performance, clarifying whether it meets the contract and company requirements)	
Handling Suggestions	<input type="checkbox"/> Excellent: Priority for contract renewal and safety rewards granted <input type="checkbox"/> Good: Normal contract renewal and continuous observation of improvements <input type="checkbox"/> Qualified: Rectification within a time limit (___ days), contract renewal only after passing re-evaluation <input type="checkbox"/> Unqualified: Terminate the contract and include in the blacklist for 1-3 years

VIII. Follow-up Requirements

1. The contractor shall complete the rectification of issues before ____ Year ____ Month ____ Day and submit the rectification results in writing to the evaluation team;
2. The evaluation team shall track and verify the rectification status;
3. The results of this evaluation shall serve as an important basis for the contractor's subsequent cooperation, excellent selection and contract renewal.

IX. Signature Confirmation

Evaluation Team Leader (Signature):	Date: ____ Year ____ Month ____ Day
Evaluation Team Members (Signature):	Date: ____ Year ____ Month ____ Day
Opinion of Material Management Department (Signature / Seal):	Date: ____ Year ____ Month ____ Day
Opinion of Safety and Environmental Protection Department (Signature / Seal):	Date: ____ Year ____ Month ____ Day
Contractor On-site Supervisor (Signature):	Date: ____ Year ____ Month ____ Day

(This signature indicates awareness of the evaluation content and conclusion, not representing full recognition)

