



QHSSE Status Update DBEST Beijing / Shanghai



July , 2015

Presented by: Lukas Funk – CEO

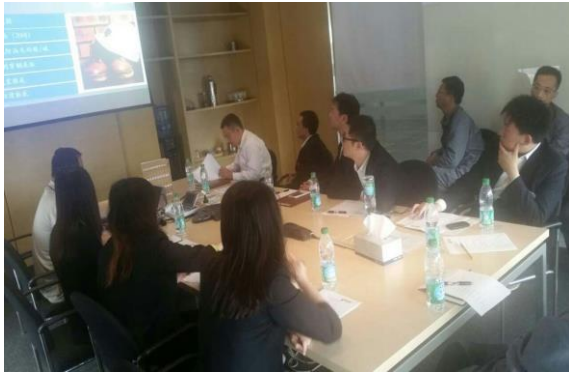
Update Operation Status

Safety Works: Targets 2015



Update Operation Status

Roll Out “Tools for Life” - EHS Awareness Training



- ➡ EHS Awareness trainings were conducted on :
 - 18 to 19 May, 2015, in Beijing
 - 26 to 29 May, 2015, in Shanghai
- ➡ Attendee: whole DBEST Staff
- ➡ All attendees reached a consensus: Whatever you do, safety above all
- ➡ Our Goal is : Zero Harm!

DBEST trainings and campaigns

General safety training



- Total 8 safety trainings were conducted in June.
- There are 81 employees, 88% of all DBEST employees attended this EHS awareness training.
- After training all staffs learned SLC EHS goal **Safety First & DBEST safety target Zero Harm.**

Update Operation Status

EHS Report 2014 - 2015

- Monthly EHS Inspection
- ERP(Escape Route Plan)
- First-Aid Training
- PPE(Personal Protective Equipment)
- Reach standards of Beijing 3-level work safety
- Regular Reporting regarding EHS work to Bilfinger
- Zero lost working days



- **No injury and death**
- **No work-related injury insurance case**
- **No minor injury incident report**

Update Operation Status

Roll Out “Tools for Life” – New EHS Posters



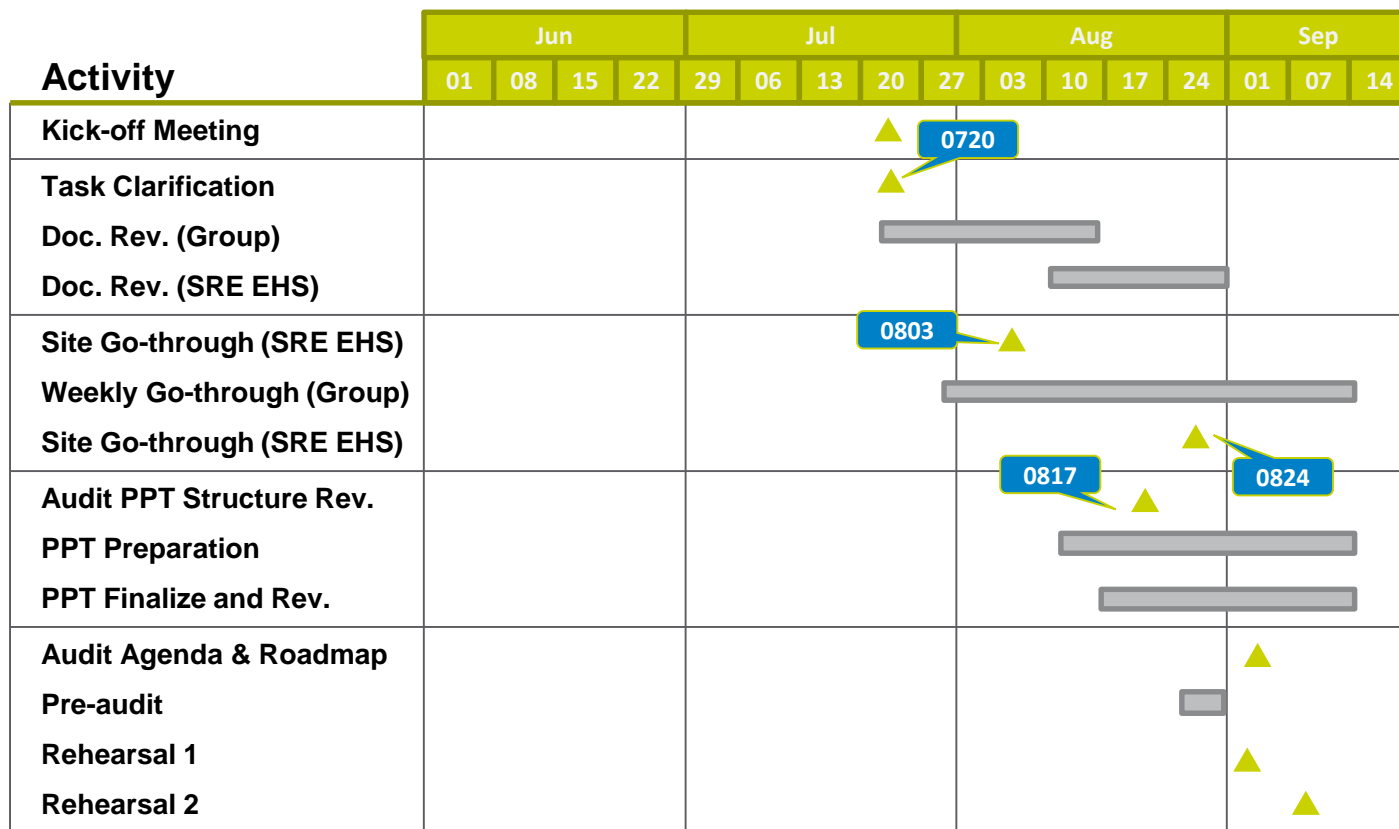
Update Operation Status

Roll Out “Tools for Life” – New EHS Posters



EHS Audit at SCB in September

Timeline Schedule



DBEST trainings and campaigns

Training Schedule 2015

2015年度DBEST EHS培训计划 DBEST EHS Training Schedule 2015

序号 No.	培训时间 Time	培训主题 Topics	参加培训人员范围 Scope	培训方式 Training Method	培训教师 Teacher	考核方法 Way of Test	实际发生时间 Canpains	完成情况 Completed
1	2015/1/1	EHS巡检制度培训 EHS inpection	EHS巡检小组 EHS Team	授课Prelection	刘勇 Dennis	提问 Quiz	2015/1/1	Done
2	2015/5/18/19	北京全员安全培训 General Safety Training(BJ)	全员 All Employee	授课Prelection	刘勇 Dennis	答卷Examination	2015/5/18/19	Done
3	2015/5/25-29	上海全员安全培训 Genaral Safety Training(SHH)	全员 All Employee	授课Prelection	刘勇 Dennis	答卷Examination	2015/5/25-29	Done
4	2015/7/1	GRC复审 GRC Audit	SCB	授课Prelection	SRE EHS	提问 Quiz	2015/7/1	Done
5	2015/6/1	DNV复审 DNV Audit	EHS Team	授课Prelection	DNV	提问 Quiz	2015/6/1	Done
6	2015/8/1	手部防护（PPE） Hand Protection（PPE） Training	一线员工 Blue Color Employees	授课Prelection	刘勇 Dennis	提问 Quiz	2015/7/31	will be conducted
7	2015/8/1	急救员培训 First Aid	ERT	授课Prelection	外聘 External	答卷Examination		undetermined
8	2015/9/3	EHS审计内容 EHS Audit	SCB	授课Prelection	刘勇 Dennis	提问 Quiz		Scheduled
9	2015/10/5	ERT培训 ERT Training (Escape & Rescue)	ERT	授课Prelection	刘勇 Dennis	提问 Quiz		
10	2015/10/6	消防演习 Fire Drill	SCB	授课Prelection	刘勇 Dennis	提问 Quiz		
11	2015/11/6	冬季扫雪应急预案 Snow Emergency Plan	SCB	授课Prelection	刘勇 Dennis	提问 Quiz		

DBEST trainings and campaigns

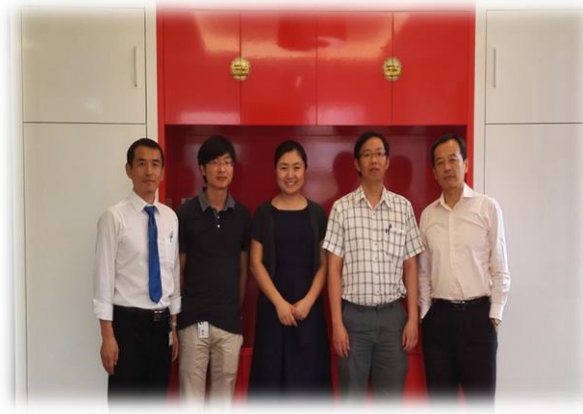
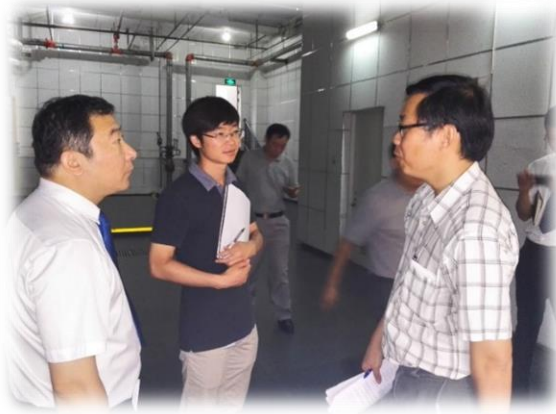
What is done so far DNV Audit



- After three days audit, SLC PB finished the ISO9001, ISO14001, OHSAS18001 surveillance audit of DNV.
- The result is ok : one minor NCR and two observations.

DBEST Trainings and Campaigns

What is done so far GRC Audit



- With our team great efforts, we got positive feedbacks verbally from GRC Auditor Mr. Loo. No finding will be write in report, but some slight observations need to be revised.

DBEST Trainings and Campaigns

SWPB Support



- Attend communication meeting with SRE and SWPB tenant
- Support to conduct risk assessment and evaluation on fall protection

EHS Audit at SCB in September

Action Plan

- Environmental aspects need to be reviewed (Soft & Hard Service & EHS)
- Hazardous assessment and evaluation should be taken (Dennis)
- Laws and legislations list need to be reviewed (Soft & Hard Service & EHS)
- DBEST SOPs need to be reviewed (Ms. Song Ji)
- Records need be reviewed (Soft & Hard Service)
- Regularly on site go through should be taken (Soft & Hard Service)
- PPE need to be reviewed (Purchase)
- Presentation should be prepared (Mr. Feng Xu)
- Pre-Audit proposed in end of August should be prepared (SRE & DBEST)

Other Activities

EHS new 10-points-program & hazardous assessment and evaluation

SLA	Description
Cleaning Services	<ul style="list-style-type: none"> Cleaning Pantry/ Water Service
Others	<ul style="list-style-type: none"> Postage service Reception Conference room management Print / Copy Car Parking Laundry service Visitor tours & building instruction Move Management Management of furniture
SLA	Description
Management	<ul style="list-style-type: none"> Overall management and coordination / Key Account Financial management Environment, Health & Safety management (EHS) Quality Management / Quality Assurance Documentation and reporting system MIS Contractor Management
Building Management	<ul style="list-style-type: none"> Site Management Supplies Energy Controlling CAFM Optimization Help Desk Budgeting Communication with governing bodies Service response time
OPEX Maintenance	<ul style="list-style-type: none"> Maintenance Operations optimization Small Project Management Warranty management
OPEX Security	<ul style="list-style-type: none"> Security Locking Management



- First, we have started to set up this program at SCB, this program training plan has been updated for launching on Aug
- Second, Mr. Hu Dongbo will take charge of setting up at SCS, SWPB and SMEC
- Third, Under EHS leadership I am conducting hazardous assessment and evaluation for SCB & SCS with Ms. Cindy

Other Activities

Danfoss Support



- Safety training for securities and cleaners
- Support hand over
- Support to set up operation and site handbook
- Other requirements from owner

Other Activities

Security Coordinator



Sanitary Inspection on No Smoking Policy



Fire-protection Acceptance

- To be a security coordinator between Risk Control, DBEST and SRE
- To be DBEST's representative to attend the monthly communication meeting with SRE and Risk Control
- To coordinate daily operation issues between Risk Control and DBEST
- To be DBEST's representative to attend the communication meeting held by local government such as fire, security, safety, healthy, environment bureau



Thank you for your attention!