

Subcontractor Close-Out Evaluation



Location: *

012 - 1000 - PRIME METRO BMD

Reviewed By: *

Subcontractor : *

Agreement No : *

Completion Date : *

Contract Value: *

Contractor's Rep: *

Scope of Package: *

Contractual	Score (1 to 3) *	Comments
Achieved Program	1 / 2 / 3	
Attitude – Variations etc.	1 / 2 / 3	
Met Specified Requirements	1 / 2 / 3	
Quality Assurance	1 / 2 / 3	
Sub-Total	0	
Health, Safety & Environment	Score (1 to 3) *	Comments
Safety Leadership	1 / 2 / 3	
Safety Performance (lead & lag indicator compliance)	1 / 2 / 3	
Environmental Leadership	1 / 2 / 3	
Environmental Performance (lead & lag indicator compliance)	1 / 2 / 3	
HSE System Compliance	1 / 2 / 3	
Followed Instructions	1 / 2 / 3	
Sub-Total	0	

General	Score (1 to 3) *	Comments
Site Management	1 / 2 / 3	
Manpower levels	1 / 2 / 3	
Quality of Workmanship	1 / 2 / 3	
Project Participation	1 / 2 / 3	
Level of supervision required	1 / 2 / 3	
Sub-Total	0	

Were there any HSEQ breaches or issues raised for this Subcontractor? *

Yes / No

If yes, provide number of breaches and details of each: *

	Compliant Score	Actual Score	Comments
Contractual	8	0	
HSE	12	0	
General	10	0	
Total	30	0	

Rating	Overall Compliance
Exceeded Expectations	Above 33
Meets Expectations	27-33
Below Expectations	Less than 27

Would you recommend this Subcontractor for future contracts? *

Yes / No

Recommendations and comments:
