

Company	MIRGV	Audited by	LOKESH
Site	BRGV	Sign	<i>[Signature]</i>
Project manager name	Sarwar	Date	31.12.2023
Sign		Previous audit date	

Note: 1 Tick with green indicating SOP is followed 2 Mark x in red indicating corrections required by site 3 Mark xx in red in case of default and re-training is required 4 Mark xxx in red if SOP is not implemented 5 Mark NA in green if not applicable

S no.	Description	Rating	S no.	Description	Rating
1.	3 in one register for RC, alcohol, DL	✓	24.	Creche teacher	✓
2.	Breath analyser available	✓	25.	No. of storerooms	06
3.	Report of braeing material	✓	26.	Storeroom secured	✓
4.	Staff wearing helmet	✓	27.	Material lying outside stores being shifted to stores	✓
5.	Staff wearing safety shoes	✓	28.	Security and condition of stores	✓
6.	Staff wearing jacket after dark	✓	29.	Locking stores after office hours barcode	✓
7.	Labour wearing helmet	✓	30.	Housekeeping - strength, uniform, quality of work	✓
8.	Labour wearing safety shoes	✓	31.	Security - strength, uniform, quality of work	✓
9.	Labour wearing jacket after dark / lab space sites	✓	32.	Gardening - strength, uniform, quality of work	✓
10.	Labour wearing safety harness	x	33.	Upkeep of equipment of housekeeping and gardening	✓
11.	No. of labour quarters	04	34.	Compound wall quality	✓
12.	Labour quarters occupied	04	35.	Security kiosk & gates management	✓
13.	Labour quarters vacant	NIL	36.	Security lighting	✓
14.	Labour rent register	✓	37.	Security cameras	✓
15.	No. of functional toilets	02	38.	Visitors register	✓
16.	No. of functional wash areas	02	39.	Visitors helmets	✓
17.	Provision for water to labour	✓	40.	First aid kit	✓
18.	Creche	✓	41.	Phone at security kiosk	✓
19.	Mid-day meals provided in creche	✓	42.	Emergency contact list	✓
20.	Quality of scaffolding	✓	43.	Maintenance of tools & machinery	✓
21.	Construction electric power supply safety	✓	44.	Sufficient stock of safety material	✓
22.	Notification where required	✓	45.	No. of sick labours	NIL
23.	Safety signage	✓	46.		

Remarks/recommendations:

Note: 2. This is a confidential document and its contents should not be disclosed to any third party without the prior written consent of the project manager. This report is to be used for internal purposes only and should not be used for any other purpose. The project manager is responsible for ensuring that this report is used for its intended purpose and is not disclosed to any third party without the prior written consent of the project manager.

03 FEB 2023

54661 02 012

021 54661 02 012

[Signature]