

EHS Audit Site Visit Report

Company	Innopolis	Audited by	B Lokesh Kumar
Site	GVRC	Sign	<i>[Signature]</i>
Project manager name	T Madhu	Date	17-06-2024
Sign	<i>[Signature]</i>	Previous site visit date	24-05-2024

Note: 1. Original copy of report + ATR to be sent to MD (Ashanya) 2. This report to be sent on site viber group on same day. 3. All major sites to be visited by Lokesh atleast once a week and this report to be sent. 4. All other sites may be visited once in two weeks. 5. Sites like Serene and AGH may be visited once in a month/quarter. 6. Rating should be good, avg, poor. 7. In ATR required fill Yes/No. 8. Project manager/Engineer must send ATR within 3 days of this report

Sl. No.	Description/compliance with safety procedures	Rating
1.	Labour compliance with PPE	Avg
2.	Tying of safety nets wherever required.	Good
3.	Material stored safely and properly.	Good
4.	Engineers awareness and compliance with safety procedures including their PPE.	Good
5.	Maintenance of labour quarters, cleanliness, provision of toilets & water supply.	Avg
6.	Electrical power supply for construction activity, pumps, temporary lighting.	Avg
7.	Working of guard siren.	Good
8.	Working of cameras + power supply to cameras.	Avg
9.	Maintenance of creche, creche teacher, mid-day meals.	Good
10.	Safety procedures for earth work including earth storage, barricading, shoring.	Avg
S No.	Suggested rectifications/corrections	ATR required
1.	Electrical DP Boxes are not in proper way fix it ASAP	
2.	If not required safety nets please keep it in stores	
3.	Barricadution required in multiple places	
4.		
Sl. No.	Suggested improvements in SOP (that can be easily taken up)	
1.		
2.		
3.		
Sl. No.	Suggested improvements in SOP (to be implemented after discussion with MD/ Admin/Construction Team/Etc.)	
1.		
2.		
3.		

Company	MRPLLP	Audited by	B Lokesh Kumar
Site	NGH	Sign	<i>B. Lokesh Kumar</i>
Project manager name	G VIJAY RAJ	Date	13-06-2024
Sign	<i>G Vijay Raj</i>	Previous site visit date	30-05-2024

Note: 1. Original copy of report + ATR to be sent to MD (Ashaiya). 2. This report to be sent on site viber group on same day. 3. All major sites to be visited by Lokesh atleast once a week and this report to be sent. 4. All other sites may be visited once in two weeks. 5. Sites like Serene and AGH may be visited once in a month/quarter. 6. Rating should be good, avg., poor. 7. In ATR required fill Yes/No. 8. Project manager/Engineer must send ATR within 3 days of this report.

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7	Working of guard siren.	Good
8	Working of cameras + power supply to cameras.	Avg
9	Maintenance of creche, creche teacher, mid-day meals.	Good
10	Safety procedures for earth work including earth storage, barricading, shoring.	Avg
S No.	Suggested rectifications/corrections	ATR required
•	Major of labours are not following safety rules and regulations	
•	Labour quarters cleaning required	
•	Barricauion required in multiple places	
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Sl. No.	Suggested improvements in SOP (that can be easily taken up)	
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•		
Sl. No.	Suggested improvements in SOP (to be implemented after discussion with MD/ Admin/Construction Team/Etc.)	
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