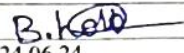
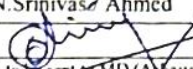


EHS Audit – Site Visit Report

Company	MRM LLP	Audited by	B.Lokesh
Site	GMR	Sign	
Project manager name	N.Srinivas/ Ahmed	Date	24.06.24
Sign		Previous site visit date	16.05.24

Note: 1. Original copy of report + ATR to be sent to MD (Ahariya) 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.

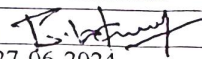
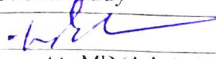
Sl. No.	Description/compliance with safety procedures	Rating
1.	Labour compliance with PPE	Avg
2.	Tying of safety nets wherever required.	Good
3.	Material stored safely and properly.	Good
4.	Engineers awareness and compliance with safety procedures including their PPE.	Good
5.	Maintenance of labour quarters, 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.	Some of the labour are not following the safety rules and regulations for them imposed fine .	
2.	Electrical DB box need to fix in proper way .	
3.		

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.		

EHS Audit – Site Visit Report

Company	Crescentia Labs	Audited by	B Lokesh kumar
Site	G V 1	Sign	
Project manager name	S V Subha reddy	Date	27-06-2024
Sign		Previous site visit date	06-06-2024

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.	Poor
3.	Material stored safely and properly.	Good
4.	Engineers awareness and compliance with safety procedures including their PPE.	Avg
5.	Maintenance of labour quarters, cleanliness, provision of toilets & water supply.	Avg
6.	Electrical power supply for construction activity, pumps, temporary lighting.	Good
7.	Working of guard siren.	Avg
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.	Good

S No.	Suggested rectifications/corrections	ATR required
1.	Some of labour are not following safety rules ,Impose fine	
2.	2 Engineers are not wearing shoe impose fine on them ,as per circular	
3.	Remove safety nets all sides, tie new nets,80% Nets are damaged	

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.		


 27/6/2024