

EHS Audit – Site Visit Report

Company	Nextropolis	Audited by	B Lokesh Kumar
Site	NRK	Sign	<i>[Signature]</i>
Project manager name	Rama krishan/sai reddy	Date	17-08-2024
Sign	<i>[Signature]</i>	Previous site visit date	24-07-2024

Note: 1. Original copy of report + ATR to be sent to MD (Ashwini). 2. This report to be sent on site vibor 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.	Avg
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.	Good
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.	Good
S No.	Suggested rectifications/corrections	ATR required
1.	Safety nets need to maintain properly	
2.	Cleaning required in multiple areas	
3.	Electrical wires joints is there in multiple areas	
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	GVRC	Audited by	B Lokesh
Site	Nextropolis	Sign	<i>[Signature]</i>
Project manager name	T Madhu	Date	01-08-2024
Sign	<i>[Signature]</i>	Previous site visit date	

Note: 1. Original copy of report + ATR to be sent to MD (Ashwini). 2. This report to be sent on site vibor 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	Good
2.	Tying of safety nets wherever required.	Avg
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.	good
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.	Good
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.	Cautionary required	
2.	Debris cleaning required in multiple areas	
3.	4545 cellular cleaning required in some areas	
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.		

