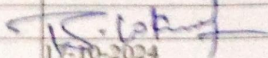
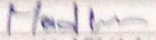


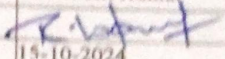
EHS Audit – Site Visit Report

Company	Innopolis	Audited by	B Lokesh Kumar
Site	CIVRC	Sign	
Project manager name	F Madhu	Date	17-10-2024
Sign		Previous site visit date	03-09-2024

Note: 1. Original copy of report + ATR to be sent to MD (Ashwya). 2. This report to be sent on site vibser 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	Nextropolis	Audited by	B Lokesh Kumar
Site	NRK	Sign	
Project manager name	Ramakrishnan/sai reddy	Date	15-10-2024
Sign		Previous site visit date	28-09-2024

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 at least 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 remove at all the floor and re-tie 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.		