EHS Audit - Site Visit Report

| Company | | Innopolis | Audited by | B Lokesh Kum | AT |
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| Site | A STATE OF THE PARTY OF THE PAR | GVRC | Sign < | 15.6A | 1 |
| Project manager name | | T Madhu | Date | 17-10-2024 | 1 |
| Sign | | Hadh | Previous site visit date 03-09-2024 | | |
| AGH H | iod in Lokesh albasi (ince a nav be visited once in a trini and ATR within I days of the | week and this report to be so the practice to Rating should be a report. | (iya) 2. This report to be sent on site vibes int. 4. All other sites may be visited once is se good, avg., poor. 7. In ATR required fit | in two weeks, 5. Sites ! | hike Sereme and samager/Engineer |
| 81. No | A CONTRACTOR OF THE PARTY OF TH | pliance with safety p | rocedures | | Rating |
| 1, | Labour compliance with PPE | | Avg | | |
| 3 | and the second second second second second second | Tying of safety nets wherever required. | | | |
| 3, | And the familiar to the second | Material stored safely and properly. | | | |
| 4. | and the second control of the second of the | ess and compliance with safety procedures including their PPE. | | | Avg |
| 5. | Maintenance of labour quarters, cleanliness, provision of toilets & water supply. | | | Good | |
| 0. | Electrical power s | 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 |
| No. | Suggested rectifications/corrections | | | | ATR required |
| 1. | Safety nets need to maintain properly | | | | |
| Cleaning required | | in multiple areas | | | |
| Electrical wires jo | | ints is there in multiple areas | | | |
| | | | can be easily taken up) | | |
| 1, | | | | | |
| 2. | | | | | |
| | | | | | |
| No. Suggested improv Admin/Constructi | | vements in SOP (to be implemented after discussion with MD/ | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | |
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| | The street of th | | | | |

EHS Audit - Site Visit Report

| Company | | Nextropolis | Audited by | B Lakesh K | |
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| Site | | NRK | Sign | B Lokesh Kun | And the second s |
| Project manager name | | Ramakrishan/sai reddy | Date | 15-10-2024 | 7 |
| Sign | | | Previous site visit | The state of the s | |
| Note: 1. 6 be visited AGH may must send SI. No. | ATR within 3 days of the | ATR to be sent to MD (Ashaiya). 2 a week and this report to be sent. 4. nth/quarter. 6. Rating should be good its report. npliance with safety proce- | This report to be sent on site All other sites may be visited d, avg., poor. 7. In ATR requi | viber group on same day | All major sites to like Serene and nanager/Engineer |
| Section 18 Committee of the Committee of | | Rating | | | |
| 1. | Labour complia | Avg | | | |
| 2. | Tying of safety | Avg | | | |
| 3. | Material stored | Good | | | |
| 4. | Engineers aware | Avg | | | |
| 5. | Maintenance of | Good | | | |
| 6. | Electrical power | Avg | | | |
| 7. | Working of guard siren. | | | | Good |
| 8. | Working of cam | Avg | | | |
| 9. | Maintenance of | Good | | | |
| 10. | Safety procedure | Good | | | |
| S No. | Suggested rectif | ATR required | | | |
| 1. | Safety nets need | | | | |
| 2. | Cleaning require | | | | |
| 3. | Electrical wires | | | | |
| Sl. No. | Suggested impro | | | | |
| 1. | | | | | |
| 2. | | | | | |
| 3. | | | | | |
| Sl. No. | Suggested impro Admin/Construc | | | | |
| 1. | | | | | |
| 2. | | | | The same of the sa | |
| 3. | | | | | |