EHS Audit - Site Visit Report

V		Rudit – Sile Visit Report				
y	Innopolis					
		Audited by	B Lokesh kum	ar		
nanager name		Sign	18. Land			
te: 1 c		Date	11-12-2024			
riginal copy of report +	ATRION	Previous site visit date	04-12-2024			
be visited once in a me	week and this report to be sen	ya). 2. This report to be sent on site viber	group on same day.	3. All major sites to		
ATR within 3 days of the	htth/quarter. 6. Rating should be	e good, avg., poor. 7. In ATR required fill	Yes/No. 8. Project n	hke Serene and nanager/Engineer		
Puon/con	nnliana	road.				
Labour complia	Rating					
and of safety	Avg					
Material stored safely on the						
Engineers awareness						
Maintenance of	Good					
Electrical power	Good					
Working of gua	Avg					
Working of can	Good					
Maintenance of graphs						
Safety procedure S						
procedures for earth work including and						
Barriacaution						
Safety motor I delicated to 4500						
Suggested:						
Suggested impr						
Suggests 1:	100					
Suggested improvements in SOP (to be implemented after discussion with MD/						
	Tourn Lite.)					
	Description/cor Labour complia Tying of safety Material stored Engineers awar Maintenance of Electrical powe Working of gua Working of can Maintenance of Safety procedur Suggested recti Safety nets need Barriacaution re Safety materal of Suggested impr	Innopolis GVRC manager name T Madhu riginal copy of report + ATR to be sent to MD (Ashai be visited once in a month/quarter. 6. Rating should be visited once in a month/quarter. 6. Rating should be visited once in a month/quarter. 6. Rating should be visited once in a month/quarter. 6. Rating should be visited once in a month/quarter. 6. Rating should be visited once in a month/quarter. 6. Rating should be visited once in a month/quarter. 6. Rating should be visited once in a month/quarter. 6. Rating should be visited once with safety procedures wherever required. ATR within 3 days of this report. Description/compliance with PPE Tying of safety nets wherever required. Material stored safely and properly. Engineers awareness and compliance Maintenance of labour quarters, clean Electrical power supply for construction. Working of guard siren. Working of guard siren. Working of cameras + power supply to Maintenance of creche, creche teached. Safety procedures for earth work inched Suggested rectifications/corrections. Safety nets need to tie properly at 360 Barriacaution required to 4500 Safety materal debiteing or not need of Suggested improvements in SOP (that	Innopolis GVRC Sign T Madhu Date riginal copy of report + ATR to be sent to MD (Ashaiya). 2. This report to be sent on site viber of the visited once in a month/quarter. 6. Rating should be good, avg., poor. 7. In ATR required fill Description/compliance with safety procedures Labour compliance with PPE Tying of safety nets wherever required. Material stored safely and properly. Engineers awareness and compliance with safety procedures including Maintenance of labour quarters, cleanliness, provision of toilets & we Electrical power supply for construction activity, pumps, temporary Working of guard siren. Working of cameras + power supply to cameras. Maintenance of creche, creche teacher, mid-day meals. Safety procedures for earth work including earth storage, barricading Suggested rectifications/corrections Safety nets need to tie properly at 3600 Barriacaution required to 4500 Safety materal debiteing or not need check with accountant Suggested improvements in SOP (the templements of the signal property and the countant Suggested improvements in SOP (the templements of the signal property of the	Innopolis GVRC Sign T Madhu Date 11-12-2024 Previous site visit date 04-12-2024 Previous site visit des 10-12-2024 Previous site visit des 19-12-2024 Previous site vis des 19-12-2024 Previous site visit des 19-12-2024 Previous si		

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Compa	ny	MRPLLP	Audited by	B Lokesh Kumar		
Site		GMR Sign				
Project	manager name	Srinivas.N/Ahmed	Date	11-12-2024		
Sign		Ahmedi	Previous site visit date			
be visited	by Lokesh atleast once a w be visited once in a month	eek and this report to be sent. 4. A /quarter. 6. Rating should be good	This report to be sent on site viber (All other sites may be visited once in d, avg., poor. 7. In ATR required fill	two weeks. 5. Sites I	ike Serene and	
Sl. No.	send ATR within 3 days of this report. To. Description/compliance with safety procedures					
1.	Labour compliance with PPE					
2.	Tying of safety ne	Avg				
3.	Material stored safely and properly.					
4.	Engineers awareness and compliance with safety procedures including their PPE.					
5.	Maintenance of la	Good				
6.	Electrical power s	Avg				
7.	Working of guard siren.					
8.	Working of cameras + power supply to cameras.					
9.	Maintenance of creche, creche teacher, mid-day meals.					
10.	Safety procedures for earth work including earth storage, barricading, shoring.					
S No.	Suggested rectifications/corrections					
1.	Safety nets need to maintain properly,					
2.	Cleaning required					
3.	Electrical wires joi					
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.						

