

EHS Audit – Site Visit Report

Company	Innopolis	Audited by	APPROVED BY T. MADHU PROJECT MANAGER 08 JAN 2024
Site	GVRC	Sign	
Project manager name	T Madhu	Date	08-01-2024
Sign		Previous site visit date	02-01-2024

Note: 1. Original copy of report + ATR to be sent to MD (Ashwini). 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	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.	Good
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.	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.	3600 block ducts need to cover with safety nets	
2.	Barri-cation required at cable vault	
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	Gmr	Audited by	B Lokesh kumar
Site	Gmr	Sign	<i>Lokesh</i>
Project manager name	Amher/srinivas	Date	08-01-2025
Sign	<i>Amher</i>	Previous site visit date	02-01-2024

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 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.

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10.	Safety procedures for earth work including earth storage, barricading, shoring.	Avg
S No.	Suggested rectifications/corrections	ATR required
1.	Labour quarters cleaning required	
2.	H block Safety nets need to tie properly	
3.		
Sl. No.	Suggested improvements in SOP (that can be easily taken up)	
1.		
2.		
3.		
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1.		
2.		
3.		