

EHS Audit – Site Visit Report

Company	Innopolis	Audited by	APPROVED BY 19/11/2021 02-01-2025 PROJECT MANAGER
Site	GVRC	Sign	
Project manager name	T Madhu	Date	25-12-2024
Sign		Previous site visit date	25-12-2024

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.

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.	Good
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.		

Inspection for slab casting and slab casting report

Internal memo no: -

Subject: - Inspection for slab casting and slab casting report

Company	GVRC	Inspected by	B.Lokesh
Site	Innopolis	Sign	<i>[Signature]</i>
Project manager name	T.Madhu	Date	12-01-2025
Sign	<i>[Signature]</i>	Previous Slab casting date	

Note: 1. Tick with green indicating SOP is followed. 2. Mark x in red indicating corrections required by site. 3. Mark xx in red in case of default and re-training is required. 4. Mark xxx in red if SOP is not implemented. 5. Mark NA in green if not applicable.

S no.	Description	Rating (or) remark
1.	Starting Date, Time & Day	11-01-2025, 6:30am on saturday
2.	No. of workers for slab casting	20
3.	RMC Company name	R6 infra
4.	Total m3 & no. of vehicles	742 m ³ & 97 vehicles
5.	No. of engineers for slab casting and names	Kuldeep, Madhu, Nagamani and salman
6.	Lighting condition	Good
7.	No. of lights arranged	10
8.	No. of security on duty	03
9.	No. of gum shoes issued on slab casting day	20
10.	No. of safety shoes issued on slab casting day	06
11.	No. of helmet's issued on slab casting day	05
12.	No. of jackets issued on slab casting day	NIL
13.	Debit vouchers of safety material	-
14.	Pump places	4500 north and south
15.	Barrication on way (if requires)	-
16.	Name of electrician	Baya
17.	Name of Contractor	MD.Ishaq
18.	Ending Date, Time & Day	12-01-25, 2:00 Am

Note: a. Any additional remarks or information may be sent by way of email addressed to site and copy marked to MD, Ashaiya, others. b. This report to be sent by viber on same day in site group. c. Original to be sent to MD. d. Summary of helmets, safety shoes, jackets to be attached to this report.