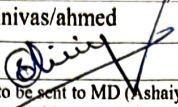
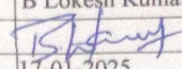


EHS Audit – Site Visit Report

Company	GMR	Audited by	B Lokesh Kumar
Site	GMR	Sign	
Project manager name	Srinivas/ahmed	Date	16-01-2025
Sign		Previous site visit date	11-12-2024
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 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 re-tie properly		
2.	Cleaning required in multiple areas		
3.	Electrical wires joints is there in multiple areas and DP Boxes are not fixed properly		
4.	Final slab PPE Compulsory need to maintain		
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	NGH	Audited by	B Lokesh Kumar
Site	NGH	Sign	
Project manager name	Vijay raj	Date	17-01-2025
Sign		Previous site visit date	11-11-2024

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 re-tie properly	
2.	Cleaning required in multiple areas	
3.	Electrical wires joints is there in multiple areas and DP Boxes are not fixed properly	
4.	Barricauion required 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.		