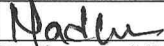
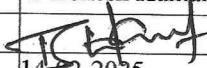


EHS Audit – Site Visit Report

Company	Synopolis	Audited by	B Lokesh Kumar
Site	GVRC	Sign	
Project manager name	Madhu	Date	12-02-2025
Sign		Previous site visit date	04-01-2025
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 at		
2.	Cleaning required in multiple areas		
3.	Electrical wires joints is there in multiple areas and DP Boxes are not fixed properly		
4.	Barricadution required in 3600 block		
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	14-02-2025
Sign		Previous site visit date	02-02-2025
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 at		
2.	Cleaning required in multiple areas		
3.	Electrical wires joints is there in multiple areas and DP Boxes are not fixed properly		
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.			

APPROVED BY

14 FEB 2025

B. LOKESH KUMAR
SAFETY OFFICER/EHS DIVISION