

EHS Audit – Site Visit Report

Company	SOV3	Audited by	B Lokesh Kumar
Site	SOV	Sign	<i>B. Lokesh Kumar</i>
Project manager name	Purushotham	Date	03-05-2025
Sign	<i>Purushotham</i>	Previous site visit date	17-04-2025

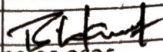
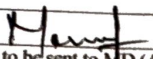
Note: 1. Original copy of report + ATR to be sent to MD (Ashaiya). 2. This report to be sent on site viber group on same day. 3. All major sites to be visited by Lokesh at least once a week and this report to be sent. 4. All other sites may be visited once in two weeks. 5. Sites like Serene and AGH may 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.	Cleaning required in multiple areas	
2.	Labour quarters surrounding cleaning required	
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.	

Company	GVRC	Audited by	B Lokesh Kumar
Site	Innopolis	Sign	
Project manager name	T Madhu	Date	03-05-2025
Sign		Previous site visit date	12-04-2025

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.

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10.	Safety procedures for earth work including earth storage, barricading, shoring.	Good
S No.	Suggested rectifications/corrections	ATR required
1.	Cleaning required in multiple areas	
2.	Electrical wires joints is there in multiple areas and DP Boxes are not fixed properly	
3.	3600 block safety nets need to tie properly	
Sl. No.	Suggested improvements in SOP (that can be easily taken up)	
1.		
2.		
3.		
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1.		
2.		
3.		