## EHS Audit - Site Visit Report

Comp	anv	NGH		B Lokesh Kum	ar	
Company		NGH	Audited by	B Lokesh A	Lokesh Kur	
Project manager name		Vijay raj	Sign	13:100	15:13	
			Date	05-06-2025	- 10	
Note: 1 Original come of report 4 A		TP	Previous site visit date	01-05-2025	All major sites to	
be visite AGH m must ser	ed by Lokesh at least once a vary be visited once in a month and ATR within 3 days of this	TR to be sent to MD (Ashaiya). 2. week and this report to be sent. 4. A Aquarter. 6. Rating should be good, report.	This report to be sent on site viber ill other sites may be visited once i avg., poor. 7. In ATR required fill	group on states in two weeks, 5. Sites I Yes/No. 8. Project n		
Sl. No. Description/com		report.			Rating	
1.	o. Description/compliance with safety procedures Labour compliance with PPE		ures		Avg	
2.	Tying of safety nets wherever required.			Avg		
3.	Material stored safely and properly.			Good		
4.					Avg	
5.	and compliance with safety procedures including			Good		
		abour quarters, cleanliness, provision of toilets & water supply.  Supply for construction activity, pumps, temporary lighting.			Avg	
7.			tivity, pumps, temporary	lighting.	Good	
8.					Avg	
		ras + power supply to cameras. reche, creche teacher, mid-day meals.			Good	
10.					Good	
S No.	procedures for earth work including cartif storage, barricading, s		g, shoring.	ATR required		
a aggressed rectime		in multiple areas			Alleri	
		rrounding cleaning requi	1			
3.	Datour quarters so	arounding cicaning requi	red			
4						
No.	Suggested improve	ements in SOP (that can l	oo oogily talaa			
1.	7.00	mento in 501 (that can t	be easily taken up)			
2.					-	
3.						
No.	Suggested improve Admin/Construction					
1.					-	
2.						
3.						

## EHS Audit - Site Visit Report

Com	pany.	MCMET					
Site		Hospital	Audited by	The second secon			
Project manager name		P Sai peddy	Sign	B Lokesh Kumar			
1 5713/77				15 Lotus			
Note: 1	Original copy of report +	ATR to be a second a	D	06-06-2025			
AGH n	lay be visited in a least once i	week and this report to be	Previous site visit  Previous site visit  niya). 2. This report to be sent on site cent. 4. All other sites may be visited be good, avg., poor. 7. In ATR requir  Procedures	date 18-05-2025			
must se	nd ATR within 3 days of th	th/quarter 6. Rating should is report	be good are sites may be visited	viber group on same day	3. All major sites to		
SI. No			poor. 7 In ATR requi	once in two weeks. 5. Site of fill Yes/No. 8. Protect	ts like Serene and		
1.	Labour complian	ice with ppr	roccdures				
2.	Tying of safety r	ets when			Rating		
					Avg		
4.					Avg		
5.	Maintenance of I	less and compliance with safety per			Good		
6.	<ol> <li>Engineers awareness and compliance with safety procedures including their PPE</li> <li>Maintenance of labour quarters, cleanliness, provision of toilets &amp; water supply.</li> <li>Electrical power supply for construction activity, pumps, temporary lighting.</li> <li>Working of camera.</li> </ol>				Avg		
7.	Working of	supply for constructi	on activity	& water supply.	Good		
8.				ary lighting.	Avg		
9.					Good		
	Maintenance of creche, creche teacher, mid-day meals.      Safety procedures for earth work.				Avg		
Safety procedures for earth wo		for earth work in a	teacher, mid-day meals.  rk including earth storage, barricading, shoring.  tions		Good		
S No.	Suggested rectific	Good					
1.	Suggested rectifications/corrections  Cleaning required in multiple areas						
2.	Labour quarters s	ATR required					
3.	1						
4							
I. No.	Suggested improv						
1.	Suggested improvements in SOP (that can be easily taken up)						
2.							
3.							
I. No.	Suggests 1:						
	Suggested improve Admin/Construction						
1.	A Samue Construction	ni ieam/Etc.)					
2.							
3.							
3.							