EHS Audit - Site Visit Report

Site NRK Sign Date O6-08-2025 Sign Previous site visit date O6-08-2025 Sign Previous site visit date O6-08-2025 Sign Previous site visit date O6-08-2025 Note: I. Original copy of report + ATR to be senter/MD (Ashaya) 2. This report to be sent on site viber group on same day. 3. All major sites to be visited by Lokesh atteast 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 must send ATR within 3 days of this report. SI. No. Description/compliance with safety procedures Rating 1. Labour compliance with PPE Avg 3. Material stored safely and properly. Avg 4. Engineers awareness and compliance with safety procedures including their PPE. Good 3. Maintenance of labour quarters, cleanliness, provision of toilets & water supply. 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 guard siren. Avg 9. Maintenance of creche, creche teacher, mid-day meals. Good S No. Suggested rectifications/corrections 1. Height works much follow safety harness 2. 3. SI. No. Suggested improvements in SOP (that can be easily taken up) 1. 2. 3. SI. No. Suggested improvements in SOP (to be implemented after discussion with MD/ Admin/Construction Team/Etc.)	Company		DR.Nrk bio tech pvt lmt	Audited by	B Lokesh kumar					
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EHS Audit - Site Visit Report

Company		Modi GVVLLP	Audited by	B Lokesh			
Site		Vivopolis	Sign	To London	\		
Project manager name		A Suresh	Date	09-08-2025	X		
Sign		(Au	Previous site visit dat	e			
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pSl. No.	Description/cor	Rating					
1.	Labour complia	A					
2.	Tying of safety	Avg					
3.	Material stored	Avg					
4.	Engineers awai	Good					
5.	Maintenance o	Good					
6.	Electrical power	Good					
7.	Working of gu	-					
8.	Working of car	Avg					
9.	Maintenance of	Good					
10.	Safety procedu	Avg					
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2.	Kurmanna labour not following safety rules and regulations						
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