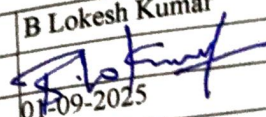
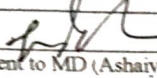


EHS Audit – Site Visit Report

Company	GVRC	Audited by	B Lokesh Kumar
Site	Innopolis	Sign	
Project manager name	S V Subha reddy	Date	01-09-2025
Sign		Previous site visit date	14-08-2025

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.	Good
3.	Material stored safely and properly.	Avg
4.	Engineers awareness and compliance with safety procedures including their PPE.	Good
5.	Maintenance of labour quarters, cleanliness, provision of toilets & water supply.	Avg
6.	Electrical power supply for construction activity, pumps, temporary lighting.	Good
7.	Working of guard siren.	Good
8.	Working of cameras + power supply to cameras.	Good
9.	Maintenance of creche, creche teacher, mid-day meals.	Avg
10.	Safety procedures for earth work including earth storage, barricading, shoring.	Good
S No.	Suggested rectifications/corrections	ATR required
1.	Height works must follow safety rules and regulations, majorly at 3600 block	
2.	Columns centering workers also need to wear safety harness	
3.		
4.		
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	NRK	Audited by	B Lokesh Kumar
Site	NRK	Sign	01-09-2025
Project manager name	T Madhu	Date	18-08-2025
Sign	<i>[Signature]</i>	Previous site visit date	

Note: 1. Original copy of report + ATR to be sent to MD (Ashwini) 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 ACH 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	Poor
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.	No labour are not following safety rules and regulations	YES
2.	Safety nets need to tie properly entire sit	NO
3.		
4.		
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.		