EHS Audit - Site Visit Report

Company			B Lokesh Kumar				
Site	O THE		Audited by		10		
	40000		Sign		01-09-202	.5	
C:	Project manager name S V		Date	1.40	14-08-202	.5	i e sites to
Sign	Previous site VISII duties on on same					day.	ke Serene and
be visited by Le	nal copy of report + A? okesh at least once a w	TR to be sent to MD (Ashaiva) week and this report to be sent quarter. 6. Rating should be go report.	2. This report to be sent of	isited once in	two weeks. 5	oject ma	nager/Engineer
AGH may be v must send ATF		Rating					
Sl. No. D	Description/comp		Avg				
1. L	abour complian	Good					
2. T	ying of safety n		Avg				
3. N	Material stored safely and properly.						Good
4. E	Engineers awareness and compliance with safety procedures including their PPE.						Avg
5 1	Maintenance of labour quarters, cleanliness, provision of toilets & water supply. Electrical power supply for construction activity, pumps, temporary lighting.						Good
6. I	Electrical power		Good				
7.	Working of guar		Good				
8.	Working of cam		Avg				
9.	Maintenance of creche, creche teacher, mid-day meals.						Good
10.	Safety procedures for earth work including earth storage, barricading, shoring.						ATR required
S No.	Suggested rectif	Arrelequires					
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 imp						
1.							
2.							
3.		MD/					
Sl. No.	Suggested improvements in SOP (to be implemented after discussion with MD/Admin/Construction Team/Etc.)						
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2.							
3.							

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Company		NRK	Audited by	01-09-2025							
Site		NRK	Sign	08-2025	in sites to						
Project manager name		l' Madhu	Date Visit date								
Sign		Mww	Previous site viber s	two weeks. 5. Sites	nanager/Engineer						
Note 1 (4)	Project manager name T Madhu Date Previous site visit group on same day. 3 Sign Previous site visit date Previous site visit group on same day. 3 Previous site visit group on same day. 3 Previous site visit date Previous site visit date Previous site visit date Previous site visit group on same day. 3 Project manager name Previous site visit date Previous site visit date Previous site visit date Previous site visit group on same day. 3 Project manager name Previous site visit date Previou										
AGII may I	AGII may be visited once in a month/quarter 6. Rating should be good, avg., poor. 7. In ATK 1849.										
SI. No.	must send ATR within 4 days of this report										
01. 111.	Labour compliance	tare the shifteen shift at a shifteen shifteen shifteen the shifteen the constant shifteen sh	Avg								
1	Tabour computation	Good									
2.	Material strengt	Tying of safety nets wherever required. Material stored safely and properly. Engineers awareness and compliance with safety procedures including their PPE. Maintenance of labour quarters, cleanliness, provision of toilets & water supply.									
	Material stored sa	g men i i i	Good								
4.	Engineers awaren Maintenance of la	ater supply.	Avg								
5.	Maintenance of la Electrical powers	Good									
6.	Electrical powers	Avg									
7.	Working of guard Working of came	Good									
8.	the contract of the contract o	Good									
9,	Maintenance of co Safety procedures	, shoring.	ATR required								
10.	Safety procedures	YES									
S No.	Suggested rectific No labour are not l		NO								
1	No labour are not i		NO								
2:	Safety nets need t	to tie properly entire sit									
Marie and and the control of the second	the state of the s	a miller to distribute the contract of the 1 are specified to the specific and the state of the specific and									
4	Suggested improv										
S1. No.	Suggested improv	production for defension and sold and sold distinct an important production of a mind an administration of the sold and the sold and the sold distinct and									
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2.			to I after diameter	with MIN							
3.	Suggested improv	with MD/									
SI. No.	Suggested improvements in SOP (to be implemented after discussion with MD/ Admin/Construction Team/Etc.)										
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