

EHS Audit – Site Visit Report

Company	MRPLLP	Audited by	B Lokesh Kumar
Site	NGT	Sign	<i>B. Lokesh</i>
Project manager name	VIJAY RAJ	Date	16-01-2026
Sign		Previous site visit date	22-12-2025

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.	<b>Material stored safely and properly.</b>	Avg
4.	Engineers awareness and compliance with safety procedures including their PPE.	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.	<b>Working of cameras + power supply to cameras.</b>	Avg
9.	Maintenance of creche, creche teacher, mid-day meals.	Good
10.	Safety procedures for earth work including earth storage, barricading, shoring.	Avg
S No.	Suggested rectifications/corrections	ATR required
1.	Labour quarter claning requird	
2.		
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.		

T.S. Biju

Previous site visit date 22-12-2023

1. Original copy of report + ATR to be sent to MD (Asharya). 2. This report to be sent on site viber group on same day. 3. All major issues to be raised by Lokesha at least once a week and this report to be sent. 4. All other sites may be visited once in every week. 5. Site office Survey may be visited once in a month/quarter. 6. Rating should be good, avg., poor. 7. In ATR required the Yes/No. 8. Project manager/Engineer to send ATR within 3 days of this report.

No.	Description/compliance with safety procedures	Rating
1.	Labour compliance with PPE	Avg
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7.	Working of guard siren.	Avg
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.	Avg
No.	Suggested rectifications/corrections	ATR re
1.	Barricade required for new school site	
2.		
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.		