

EHS INTERNAL AUDIT

Ref No.: PI/EHS/C/34
 Issue date: 05/05/25
 Rev No: 00

Inspection Information

Project Name	Austin	Location	Hyderabad
Assessor Name	Text	Date	26-Mar-2026

SR. NO	PERFORMANCE AND STANDARDS	YES	NO	ACTION REQ.	DATE COM.
1	1. There a first-aid kit on site,adequetly stocked and location, known by all the staffs?		No	No	
2	2. Is there a trained first aider on site?		No	No	
3	3. Is workmen well fare arrangements available in site?		No	No	
4	4. Are all the relevant important telephone numbers displayed?		No	No	
5	5. Prominently so that they are available 24 hrs a day?	Yes		No	
6	6. Is there an adequate Gate Check process?	Yes		No	
7	7. Are there safe passages, ladder, scaffolds?		No	No	
8	8. Can the doors be locked and are they being locked after duty hours	Yes		No	
10	10. Do the ladders have adequate handholds at the landing place?		No	No	
11	11. Are all tools and equipment tagged for safe use?		No	No	
12	12. Is there proper access to the scaffold platform?	Yes		No	
13	13. Does the scaffold look safe visibly		No	No	
14	14. Is harness available and being used ?		No	No	
15	15. Is scaffolding safe tag being used?	Yes		No	
17	17. Is the main electrical distribution board in good condition?	Yes		No	
18	18. Is housekeeping found satisfactory ?	Yes		No	
19	19. Are constructions waste been segregated ?		No	No	
20	20. Has a suitable toilets been provided for the workers?	Yes		No	
23	23. Are workmen aware of company Golden rules?		No	No	
24	24. There all hsse documents maintaining in frequency basis.?	Yes		No	
25	25. Are all workmen aware of NMPI & incident reporting?	Yes		No	

Comments:

Inspection History

Created On	Created By	Comment	Attachments
------------	------------	---------	-------------