

# EHS INTERNAL AUDIT

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

## Inspection Information

<b>Project Name</b>	Animas	<b>Location</b>	Pune - T3F2B4
<b>Assessor Name</b>		<b>Date</b>	25-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?	Yes		No	
2	2. Is there a trained first aider on site?	Yes		Yes	26-Mar-2026
3	3. Is workmen well fare arrangements available in site?	Yes		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?		No	No	
6	6. Is there an adequate Gate Check process?	Yes		Yes	29-Mar-2026
7	7. Are there safe passages, ladder, scaffolds?			No	
8	8. Can the doors be locked and are they being locked after duty hours			No	
10	10. Do the ladders have adequate handholds at the landing place?			No	
11	11. Are all tools and equipment tagged for safe use?			No	
12	12. Is there proper access to the scaffold platform?			No	
13	13. Does the scaffold look safe visibly			No	
14	14. Is harness available and being used ?			No	
15	15. Is scaffolding safe tag being used?			No	
17	17. Is the main electrical distribution board in good condition?			No	
18	18. Is housekeeping found satisfactory ?			No	
19	19. Are constructions waste been segregated ?			No	
20	20. Has a suitable toilets been provided for the workers?		No	No	
23	23. Are workmen aware of company Golden rules?	Yes		No	
24	24. There all hsse documents maintaining in frequency basis.?	Yes		No	
25	25. Are all workmen aware of NMPI & incident reporting?			No	

**Comments:**

## Inspection History

Created On	Created By	Comment	Attachments
25-Mar-2026 01:48:49 PM	Hebert Eaton	Hebert Eaton has Verified.	