

EHS INTERNAL AUDIT

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

Inspection Information

Project Name		Austin		Location		Hydra
Assessor Name		Assess		Date		
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?	Yes		No		
4	4. Are all the relevant important telephone numbers displayed?	Yes		No		
5	5. Prominently so that they are available 24 hrs a day?		No	No		
6	6. Is there an adequate Gate Check process?		No	No		
7	7. Are there safe passages, ladder, scaffolds?	Yes		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	Yes		No		
14	14. Is harness available and being used ?		No	No		
15	15. Is scaffolding safe tag being used?		No	No		
17	17. Is the main electrical distribution board in good condition?	Yes		No		
18	18. Is housekeeping found satisfactory ?		No	No		
19	19. Are constructions waste been segregated ?	Yes		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
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