

EHS INTERNAL AUDIT

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

Inspection Information

Project Name		Austin		Location		Test location
Assessor Name				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 relevent 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		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		No	No		
10	10. Do the ladders have adequate handholds at the landing place?	Yes		No		
11	11. Are all tools and equipment tagged for safe use?		No	No		
12	12. Is there proper access to the scaffold platform?		No	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 ?	Yes		No		
19	19. Are constructions waste been segregated ?		No	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.?		No	No		
25	25. Are all workmen aware of NMPI & incident reporting?	Yes		No		
Comments: Internal audit test comment after fix						

Inspection History

Created On	Created By	Comment	Attachments
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