

EHS INTERNAL AUDIT

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

Inspection Information

Project Name		Gladeville	Location		ITPP KHARADI PUNE
Assessor Name		MIZUHO ANSR	Date		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?		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?	Yes		No	
6	6. Is there an adequate Gate Check process?	Yes		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?	Yes		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	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	
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
25-Mar-2026 06:48:21 PM	Leota Blackmore	Rahul Singh has Verified.	
25-Mar-2026 06:48:21 PM	Leota Blackmore	Status has been updated to 'Verify'	
25-Mar-2026 06:46:58 PM	Leota Blackmore	A new record was created: Site set to 'ANSR Mizuho' Inspection Name set to 'Rahul Singh ' Inspection Type set to 'EHS INTERNAL AUDIT' Status set to 'Draft' Assigned To set to 'Aakash Kumar, Anil Suthar, Kamlesh Singh, Rijo James, suyog Waghambare' Due Date set to '25-Mar-2026'	