

Version. No

01

## RAY International Electrical Equipments Maintenance LLC RAY International Electrical Contracting LLC RAY International Power LLC

ACCOMMODATION INSPE	ACCOMMODATION INSPECTION CHECKLIST						
Date: 13-11-2024 Time: 03:54 PM	Location: keecheri	Client: client-187					
Project No: Project-187							

SL No.	DESCRIPTION	C	OMPLIAN	ICE	REMARKS	
SL NO.	DESCRIPTION	YES	NO	NA	REWIARRS	
	Sleeping	Accor	nmodat	ion		
1	Sufficient space availability and welfare facilities?			<b>*</b>		
2	Hanger or hooks for clothes? Proper ventilation?			*		
3	Proper Lighting? Air conditioning? "No smoking" followed? Safe electrical plugs & adopters provided?			<b>√</b>		
4	Comfortable beds? Regular linen washing? No evidence of Bed bugs?			<b>*</b>		
5	Housekeeping &general cleaning?			<b>~</b>		
6	Toilet ventilation, hand wash facility, cleaning log sheet and cleanliness		<b>√</b>		nsmsmm	
	Kitchen an	d Cook	ing Fac	ilities		
1	Sufficient size, Durable, non-absorbent& non slip floor with no crevices?	<b>*</b>				
2	Segregation of cooked & uncooked food Storage in covered containers?	<b>✓</b>				

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3	Adequate & proper drainage Durable, impervious, light coloured?	<			
4	Fire resistant, covered at wall joints & easy to clean ceiling?	<b>√</b>			
5	Fly screens, Self-closing doors?	<b>&gt;</b>			
6	Proper dish washing facilities, running hot & cold water? Detergents, Proper utensil drying?	<b>*</b>			
7	Separate hand washing sink? Liquid soap? Cleanliness?			<b>~</b>	
8	Drinking water facility and condition?	<b>*</b>			
9	Colour coded cutting boards of non-absorbent material? Use of Separate boards for fish, meat, vegetables & dairy	<b>√</b>			
10	Proper storage of gas cylinders? No smoking sign? Proper ventilation? Securing? Distance from	<b>*</b>			
11	Cleanliness levels? Schedule available? Any Unauthorized entry?	<b>&gt;</b>			
		Dining I	Hall		
1	Insect-o-cutters, Self-closing doors fly screens?		<b>√</b>		
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2	Clean drinking water?		<b>✓</b>		
	Clean drinking water?		ľ		sjsjsj
3	Cleanliness levels? House Keeping?			<b>√</b>	
		ood St	ore		<u> </u>
1	Proper storage?	✓			
·	Troporousgo.				
2	Storage of food on shelves or benches? Cleanliness?	✓			
3	Tight lid metal or plastic containers for loose grains, flour?	✓			
4	No food storage beneath benches Non-absorbent, easy to clean shelves, No cup boards?	<b>√</b>			
5	No storage of chemicals, detergents, mops, cleaning items in food store?	<b>*</b>			
6	Cleanliness, No spillages and No pests?	<b>~</b>			
7	Sufficient refrigerator, adequate size and clean?		<b>√</b>		
	Food Handle	rs &Pe	rsonal l	Hygiene	
1	Does people entering into the Kitchen are hygienic?	✓			

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2	No smoking is followed strictly in food handling areas?	<b>√</b>		
3	Does people in kitchen clean, neat & tidy condition? Short finger nails? Short hair? No jeweller?	<b>*</b>		
4	Do people engaged in cooking are aware about the personnel hygiene?		<b>~</b>	
	Sar	itary Fa	cilities	
1	Enough number of toilets?	✓ ·		
2	Clean & nicely working WCs, showers & hand wash basins?	<b>√</b>		
3	Toilets with suitable & adequate ventilation?	<b>*</b>		
4	Adequate lighting? Supply of running cold & hot water?	<b>√</b>		
5	Clean, non-slippery floors of bathrooms? Doors or curtains are provided?	<b>√</b>		
6	Cleaning register maintained and followed?	<b>*</b>		
7	Is there any sign of leakage?		<b>~</b>	
	W	aste Dis	posal	

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2 Sufficient number of plastic waste bins lined with plastic bags?  3 Daily collection of waste from food disposal areas?  4 Does the waste skip is collected before it is completely Full?  5 Carrying of waste to waste skips is in tied up bags or in covered bins?  6 Proper disposal of waste water? Sewage? Clinical waste followed and records maintained?  7 Pest Control  1 Availability of proper equipment & pesticides? Proper storage of these? Availability of SHOC/MSDS cards?  2 Trained personnel for application & handling of pesticides? Availability of PPEs for these?  3 General cleaning &housekeeping of the camp/accommodation& surrounding areas? No litter or tripping hazards scattered in open areas?  4 Does pest control schedule followed?  V Water	1	Waste is disposed as per Waste Management Procedure?	<b>*</b>		
areas?  Does the waste skip is collected before it is completely Full?  Carrying of waste to waste skips is in tied up bags or in covered bins?  Proper disposal of waste water? Sewage? Clinical waste followed and records maintained?  Pest Control  Availability of proper equipment & pesticides? Proper storage of these? Availability of SHOC/MSDS cards?  Trained personnel for application & handling of pesticides? Availability of PPEs for these?  General cleaning &housekeeping of the camp/accommodation& surrounding areas? No litter or tripping hazards scattered in open areas?  Does pest control schedule followed?	2		<b>✓</b>		
completely Full?  Carrying of waste to waste skips is in tied up bags or in covered bins?  Proper disposal of waste water? Sewage? Clinical waste followed and records maintained?  Pest Control  Availability of proper equipment & pesticides? Proper storage of these? Availability of SHOC/MSDS cards?  Trained personnel for application & handling of pesticides? Availability of PPEs for these?  General cleaning &housekeeping of the camp/accommodation& surrounding areas? No litter or tripping hazards scattered in open areas?  Does pest control schedule followed?	3		<b>*</b>		
or in covered bins?  6 Proper disposal of waste water? Sewage? Clinical waste followed and records maintained?  Pest Control  1 Availability of proper equipment & pesticides? Proper storage of these? Availability of SHOC/MSDS cards?  2 Trained personnel for application & handling of pesticides? Availability of PPEs for these?  3 General cleaning &housekeeping of the camp/accommodation& surrounding areas? No litter or tripping hazards scattered in open areas?  4 Does pest control schedule followed?	4	Does the waste skip is collected before it is completely Full?	<b>*</b>		
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Availability of proper equipment & pesticides? Proper storage of these? Availability of SHOC/MSDS cards?  Trained personnel for application & handling of pesticides? Availability of PPEs for these?  General cleaning &housekeeping of the camp/accommodation& surrounding areas? No litter or tripping hazards scattered in open areas?  Does pest control schedule followed?	6			<b>✓</b>	
Proper storage of these? Availability of SHOC/MSDS cards?  2 Trained personnel for application & handling of pesticides? Availability of PPEs for these?  3 General cleaning &housekeeping of the camp/accommodation& surrounding areas? No litter or tripping hazards scattered in open areas?  4 Does pest control schedule followed?			Pest Cor	ntrol	
pesticides? Availability of PPEs for these?  3 General cleaning &housekeeping of the camp/accommodation& surrounding areas? No litter or tripping hazards scattered in open areas?  4 Does pest control schedule followed?	1	Proper storage of these? Availability of	<b>✓</b>		
camp/accommodation& surrounding areas? No litter or tripping hazards scattered in open areas?  4 Does pest control schedule followed?	2		<b>✓</b>		
	3	camp/accommodation& surrounding areas? No	<b>*</b>		
Water	4	Does pest control schedule followed?	<b>√</b>		
			Wate	r	

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1	Above ground storage? Regular cleaning of tanks?	<b>✓</b>		
2	Testing of water?	<b>✓</b>		
3	Proper transport of water in a suitable, clean & well maintained potable water tanker?	<b>✓</b>		
4	Regular cleaning of water coolers tanks? Regular replacement of water filters and maintaining of cleaning	<b>✓</b>		
5	Do you monitor regularly check for water leakages?	<b>✓</b>		
		Gener	al	
1	Is there a sufficient number of washing machine available?	<b>✓</b>		
2	Ventilated storage for detergents & chemicals? Laundry man trained in SAFE use of these?	<b>√</b>		
3	Appropriate recreational facilities for all level of employees?	<b>✓</b>		
4	Sufficient number of Fire extinguishers in the camp? Designated FIRE WARDEN? Audible fire alarm? Fire	<b>✓</b>		tyhjjjj
5	Smoke detectors are available at all rooms and kitchen?	<b>✓</b>		

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6	Employees aware of Fire/ Emergency procedures?	<b>*</b>		
7	Suitable Clinical facilities available?	1		
8	Suitable & good working condition ambulance/ stand by vehicle available?	<b>✓</b>		
9	First Aid Boxes are available as per manpower sufficient?	<b>✓</b>		
10	Fire / Emergency Exit signs and Assembly point are marked & clearly visible to all?	<b>√</b>		
11	General security provisions of camp gate and security guard?	<b>√</b>		
12	Electrical arrangements to all rooms and panel boards are free from obstructions and safety?	<b>*</b>		
13	"No Smoking" Posters available at all living and recreational areas?	<b>✓</b>		
14	Notice Boards are available for display the policy and circulars?	<b>✓</b>		
Genera	ol comments if any: bvvssbab	•		

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**RAY International Power LLC** 

INSPECTED	BY:	VINI11				SITE INCHA	RGE:	Employee-9		
SIGN/DATE	:	4	7	13-11-2024	1	SIGN/DATE	:			
RAY ID:		Emp-40				RAY ID:		Emp-9		
Ref No:	FR-62	1	Version. No	01	Issued	I Date :	08.09.20	)16	Page No:	Page 8 of 8