



RAY International Electrical Contracting & Maintenance LLC
RAY International Electrical Contracting LLC
RAY International Power LLC

QHSE SITE INSPECTION CHECKLIST

Abu Dhabi/ Dubai

Date: 31-07-2024

Location: knr

Client:

Project Code: DEPARTMENTAL COST

Project Details: DEPARTMENTAL COST

Activity act1

Site Incharge: Vijaya Bhaskar Reddy

Sl. No	Task Description	COMPLIANCE			REMARKS		
		YES	NO	NA			
Quality							
1	Check the availability of controlled copy of method statement.			✓			
2	Check whether the team is aware of the work methodology and Risk assessment.			✓			
3	Check that measuring/ Testing equipment have valid calibration certificate & calibration sticker.			✓			
4	Check that sufficient tools and materials are available to carry out the job.			✓			
5	Check that proper tools and materials are used to carry out the job.			✓			
6	Check whether proper planning has been done for the activity.			✓			
7	Check that sufficient manpower available to carry out the activity.			✓			
8	Check whether plan for Tomorrow/Next week/ Next month available			✓			
9	Check whether mandatory site documents are available at site.			✓			
10	Check vehicle log sheet is entered properly and signed by supervisors.			✓			
11	Check labour timecard is filled on daily basis with supervisor signature.			✓			
HSE							
12	Check that PTW/ NOC's available at site.			✓			
13	Check if any Internal Permits issued and validity ensured.			✓			
14	Ensure that electrical safety rules and procedure are followed.			✓			
15	Check the availability of Job HSE plan and Risk Assessment Matrix for the activity.			✓			
Quality							
15	testing			✓			
HSE							
Ref No:	FR-426	Version. No	04	Issued Date :	20.06.2023	Page No:	1

Sl. No	Task Description	COMPLIANCE			REMARKS
		YES	NO	NA	
16	Check that the toolbox talk is conducted before starting the activity and recorded.			✓	
17	Ensure that work is being carried out on the correct piece of Equipment/OHL.			✓	
18	Check the condition of tools & tackles.			✓	
19	Check color code in Power tools, lifting tools and tackles.			✓	
20	Check the availability of first aid boxes with checklist duly filled and signed.			✓	
21	Check the availability of First aider and Fire warden.			✓	
22	Check the condition of Fire extinguisher, calibrated and valid, availability of monthly inspection sticker.			✓	
23	Check good level of Housekeeping maintained at site.			✓	
24	Waste disposed from site appropriately.			✓	
25	Check the storage of material appropriate at site.			✓	
26	Check all workforce is site with appropriate PPE and using it.			✓	
27	Check in random the condition of PPE for condition, clean and hygienic			✓	
28	Check the machinery/ equipment having 3rd party certificate and operator certified.			✓	
29	STOP card/ Near Miss report records available			✓	
30	Check Labour welfare facilities are at site like umbrella/ tent, drinking water facilities etc. are available.			✓	
31	Check sufficient barricading facilities are available with RAY Logo in it.			✓	
32	Check tools mat is available at site and all tools are placed at tool mat.			✓	
33	Check mandatory sign boards like project sign board, men at work, unauthorized entry, etc. are displayed at site.			✓	
34	Check sufficient lighting arrangement and warning lights are available at site.			✓	
Comments cmnt1					

	Inspected By(RAY)	Reviewed By (RAY)
Name	User1	K.Rajkumar
Designation		QHSE Manager
Signature&Date		

Signature

Ref No:	FR-426	Version. No	04	Issued Date :	20.06.2023	Page No:	2
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