		<b>RAY International Electrical Contracting &amp; Maintenance LLC</b> <b>RAY International Electrical Contracting LLC</b> <b>RAY International Power LLC</b>					
<b>QHSE SITE INSPECTION CHECKLIST</b>					Abu Dhabi/ Dubai		
<b>Date:</b> 14-07-2023		<b>Location:</b> location akkakaak kakaka kakaak aiakak aiakakak			<b>Client:</b>		
<b>Project Code:</b> qwerty1234			<b>Project Details:</b> qwerty1234				
<b>Contract Title and No.:</b>			<b>Site Incharge:</b> Ahmed Eid al Habshi Al Badri				

Sl. No	Task Description	COMPLIANCE			REMARKS
		YES	NO	NA	
<b>HSE</b>					
12	Check that PTW/ NOC's available at site.		✓		Remark 12
15	Check the availability of Job HSE plan and Risk Assessment Matrix for the activity.		✓		Remark 15
16	Check that the toolbox talk is conducted before starting the activity and recorded.		✓		Remark 16
17	Ensure that work is being carried out on the correct piece of Equipment/OHL.		✓		Remark 17
18	Check the condition of tools & tackles.		✓		Remark 18
21	Check the availability of First aider and Fire warden.		✓		Remark 21
22	Check the condition of Fire extinguisher, calibrated and valid, availability of monthly inspection sticker.		✓		Remark 22
23	Check good level of Housekeeping maintained at site.		✓		Remark 23
24	Waste disposed from site appropriately.		✓		Remark 24
13	Check if any Internal Permits issued and validity ensured.		✓		Remark 13
14	Ensure that electrical safety rules and procedure are followed.		✓		Remark 14
27	Check in random the condition of PPE for condition, clean and hygienic		✓		Remark 27
28	Check the machinery/ equipment having 3rd party certificate and operator certified.		✓		Remark 28
29	STOP card/ Near Miss report records available		✓		Remark 29
30	Check Labour welfare facilities are at site like umbrella/ tent, drinking water facilities etc. are available.		✓		Remark 30
19	Check color code in Power tools, lifting tools and tackles.		✓		Remark 19
20	Check the availability of first aid boxes with checklist duly filled and signed.		✓		Remark 20
31	Check sufficient barricading facilities are available with RAY Logo in it.		✓		Remark 31


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Sl. No	Task Description	COMPLIANCE			REMARKS
		YES	NO	NA	
32	Check tools mat is available at site and all tools are placed at tool mat.		✓		Remark 32
33	Check mandatory sign boards like project sign board, men at work, unauthorized entry, etc. are displayed at site.		✓		Remark 33
34	Check sufficient lighting arrangement and warning lights are available at site.		✓		Remark 34
25	Check the storage of material appropriate at site.		✓		Remark25
26	Check all workforce is site with appropriate PPE and using it.		✓		Remark 26

### Quality

1	Check the availability of controlled copy of method statement.		✓		Remark1
2	Check whether the team is aware of the work methodology and Risk assessment.		✓		Remark 2
3	Check that measuring/ Testing equipment have valid calibration certificate & calibration sticker.		✓		Remark 3
4	Check that sufficient tools and materials are available to carry out the job.		✓		Remark4
5	Check that proper tools and materials are used to carry out the job.		✓		Remark5
6	Check whether proper planning has been done for the activity.		✓		Remark 6
9	Check whether mandatory site documents are available at site.		✓		Remark 9
10	Check vehicle log sheet is entered properly and signed by supervisors.		✓		Remark 10
11	Check labour timecard is filled on daily basis with supervisor signature.		✓		Remark11
7	Check that sufficient manpower available to carry out the activity.		✓		Remark 7
8	Check whether plan for Tomorrow/Next week/ Next month available		✓		Remark 8

**Comments** also siak aja ajak jwkaa ikmaj ysuduf yzicjv sifig gkg jc

Inspected By(RAY)		Reviewed By (RAY)
<b>Name</b>	MobAdmin	K.Rajkumar
<b>Designation</b>	TestDesgntion	TestDesgntion
<b>Signature&amp;Date</b>		

Signature