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|---|--|--|--|--|------------------|--|--|
|  |  | <b>RAY International Electrical Contracting &amp; Maintenance LLC</b><br><b>RAY International Electrical Contracting LLC</b><br><b>RAY International Power LLC</b> |  |  |                  |  |  |
| <b>QHSE SITE INSPECTION CHECKLIST</b>   |  |  |  |  | Abu Dhabi/ Dubai |  |  |
| Date: 15-01-2024  |  | Location: Dlh h  |  |  | Client:          |  |  |
| Project Code: sngn  |  | Project Details: abc   |  |  |                  |  |  |
| Activity g  |  | Site Incharge: Goverdhan Gugloth   |  |  |                  |  |  |

| Sl. No         | Task Description  | COMPLIANCE  |    |               | REMARKS    |          |   |
|----------------|---|-------------|----|---------------|------------|----------|---|
|                |   | YES         | NO | NA            |            |          |   |
| <b>Quality</b> |   |             |    |               |            |          |   |
| 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.                         |             | ✓  |               |            |          |   |
| <b>HSE</b>     |   |             |    |               |            |          |   |
| 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.               |             | ✓  |               |            |          |   |
| 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.                      | ✓           |    |               |            |          |   |
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| Sl. No | Task Description  | COMPLIANCE |    |    | REMARKS |
|--------|---|------------|----|----|---------|
|        |   | YES        | NO | NA |         |
| 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 y

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

Signature