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

QHSE SITE INSPECTION CHECKLIST	Abu Dhabi/ Dubai

Date: 02-08-2023	**Location:** loc		**Client:** jis
Project Code: 1234	**Project Details:** jisProject		
Activity	**Site Incharge:** Javed Khan Rashid Khan		

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.		✓		
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.		✓		

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.	✓			
35	dfeawed			✓	

Comments	There are many variations of passages of Lorem Ipsum available, but the majority have suffered alteration in some form, by injected humour, or randomised words which don't look even slightly believable. If you are going to use a passage of Lorem Ipsum, you need to be sure there isn't anything embarrassing hidden in the middle of text. All the Lorem Ipsum generators on the Internet tend to repeat predefined chunks as necessary, making this the first true generator on the Internet. It uses a dicti

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Signature