



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

**QHSE SITE INSPECTION CHECKLIST**

Abu Dhabi/ Dubai

**Date:** 27-07-2023

**Location:** knr

**Client:** client 1

**Project Code:** SangProject1

**Project Details:** sang project

**Contract Title  
and No.:**

**Site Incharge:** Hind Yaich Achour

| Sl. No | Task Description                                                                                                  | COMPLIANCE |    |    | REMARKS |
|--------|-------------------------------------------------------------------------------------------------------------------|------------|----|----|---------|
|        |                                                                                                                   | YES        | NO | NA |         |
| HSE    |                                                                                                                   |            |    |    |         |
| 12     | Check that PTW/ NOC's available at site.                                                                          | ✓          |    |    |         |
| 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.                                      |            | ✓  |    |         |
| 18     | Check the condition of tools & tackles.                                                                           | ✓          |    |    |         |
| 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.                                                                           |            | ✓  |    |         |
| 13     | Check if any Internal Permits issued and validity ensured.                                                        |            | ✓  |    |         |
| 14     | Ensure that electrical safety rules and procedure are followed.                                                   | ✓          |    |    |         |
| 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.    | ✓          |    |    |         |
| 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.                                  | ✓          |    |    |         |
| 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.                                   |            | ✓  |    |         |
| 25     | Check the storage of material appropriate at site.                                                                |            | ✓  |    |         |

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|---------------------------------------|-----------------------------------------|-------------------------|
| <b>QHSE SITE INSPECTION CHECKLIST</b> |                                         | Abu Dhabi/ Dubai        |
| <b>Date:</b> 27-07-2023               | <b>Location:</b> knr                    | <b>Client:</b> client 1 |
| <b>Project Code:</b> SangProject1     | <b>Project Details:</b> sang project    |                         |
| <b>Contract Title and No.:</b>        | <b>Site Incharge:</b> Hind Yaich Achour |                         |

| Sl. No            | Task Description                                                                                  | COMPLIANCE |    |    | REMARKS |
|-------------------|---------------------------------------------------------------------------------------------------|------------|----|----|---------|
|                   |                                                                                                   | YES        | NO | NA |         |
| 26                | Check all workforce is site with appropriate PPE and using it.                                    | ✓          |    |    |         |
| <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.                                     | ✓          |    |    |         |
| 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.                         | ✓          |    |    |         |
| 7                 | Check that sufficient manpower available to carry out the activity.                               | ✓          |    |    |         |
| 8                 | Check whether plan for Tomorrow/Next week/ Next month available                                   | ✓          |    |    |         |
| <b>Comments</b> 9 |                                                                                                   |            |    |    |         |

|                           | Inspected By(RAY)                                                                   | Reviewed By (RAY)                                                                    |
|---------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Name</b>               | Sijina                                                                              | Sijina                                                                               |
| <b>Designation</b>        | TestDesgntion                                                                       | TestDesgntion                                                                        |
| <b>Signature&amp;Date</b> |  |  |