

		<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		
Date: 22-10-2024		Location: j			Client:		
Project Code: ABU DHABI-COM-RESOURCE S		Project Details: ABU DHABI-COM-RESOURCES					
Activity aa		Site Incharge: NA					

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.		✓				
12	Check that PTW/ NOC's available at site.	✓					
13	Check if any Internal Permits issued and validity ensured.		✓				
<b>HSE</b>							
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      ff

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

Signature