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

| **QHSE SITE INSPECTION CHECKLIST** | | Abu Dhabi/ Dubai |
|---|---|---|
| **Date:** 19-06-2023 | **Location:** f | **Client:** abu dhabi |
| **Project Code:** ABU DHABI-COM-RESOURCES | **Project Details:** ABU DHABI-COM-RESOURCES | |
| **Activity** | **Site Incharge:** Vijil Israel Johnson | |

| Sl. No | Task Description | COMPLIANCE YES | NO | NA | REMARKS |
|---|---|---|---|---|---|
| | **Equipment** | | | | |
| 1 | Does all Lifting Tackles covered by valid third party inspection? | | ✓ | | |
| | **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. | | ✓ | | |

| Sl. No | Task Description | COMPLIANCE | | | REMARKS |
|---|---|---|---|---|---|
| | | YES | NO | NA | |
| 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. | | ✓ | | |
| 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** ????

| | Inspected By(RAY) | Reviewed By (RAY) |
|---|---|---|
| **Name** | 123treesaSang | K.Rajkumar |
| **Designation** | Lineman | QHSE Manager |
| **Signature&Date** | [redacted] | |

**Signature**