



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

**Contract Title
and No.:**

Site Incharge: Javed Khan Rashid Khan

Sl. No	Task Description	COMPLIANCE			REMARKS
		YES	NO	NA	
HSE					
12	Check that PTW/ NOC's available at site.	✓			
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.		✓		
18	Check the condition of tools & 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.	✓			
13	Check if any Internal Permits issued and validity ensured.		✓		
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.	✓			
19	Check color code in Power tools, lifting tools and tackles.		✓		
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.	✓			

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		YES	NO	NA	
35	dfeawed			✓	
25	Check the storage of material appropriate at site.		✓		

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.		✓		
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.			✓	
7	Check that sufficient manpower available to carry out the activity.	✓			
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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Designation	TestDesgntion	TestDesgntion
Signature&Date		