



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

QHSE SITE INSPECTION CHECKLIST

Abu Dhabi/ Dubai

Date: 30-06-2023

Location: Vvv

Client: abu dhabi

Project Code: ABU
DHABI-COM-RESOURCE
S

Project Details: ABU DHABI-COM-RESOURCES

Activity

Site Incharge: Vijil Israel Johnson

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.					✓		Eedx	
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.					✓			
Ref No:	FR-426	Version. No	04	Issued Date :	20.06.2023			Page No:	1

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					

	Inspected By(RAY)	Reviewed By (RAY)
Name	123	K.Rajkumar
Designation	Helper	QHSE Manager
Signature&Date		

Signature

Ref No:	FR-426	Version. No	04	Issued Date :	20.06.2023	Page No:	2
---------	--------	-------------	----	---------------	------------	----------	---