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

QHSE SITE INSPECTION CHECKLIST

Abu Dhabi/ Dubai

Date: 27-03-2025	**Location:** knr	**Client:** client-210
Project Code: Project-210	**Project Details:** Project-210	
Activity h	**Site Incharge:** Employee-8	

Sl. No	Task Description	COMPLIANCE YES	NO	NA	REMARKS
	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.	✓			
12	Check that PTW/ NOC's available at site.	✓			
13	Check if any Internal Permits issued and validity ensured.	✓			
	HSE				
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.	✓			

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 k

	Inspected By(RAY)	Reviewed By (RAY)
Name	VINI11	K.Rajkumar
Designation	test	QHSE Manager
Signature&Date		

Signature