



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

**QHSE SITE INSPECTION CHECKLIST**

Abu Dhabi/ Dubai

**Date:** 12-07-2023

**Location:** dubai

**Client:**

**Project Code:** RU/545/20/PRJ

**Project Details:** RU/545/20/PRJ

**Activity**

**Site Incharge:** Siddik Basha Abdul Jameel

| 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.                            | ✓          |    |    |              |
| 11      | Check labour timecard is filled on daily basis with supervisor signature.                         |            |    | ✓  | ray app used |
| 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.                      | ✓          |    |    |              |

| Sl. No | Task Description                                                                                                  | COMPLIANCE |    |    | REMARKS |
|--------|-------------------------------------------------------------------------------------------------------------------|------------|----|----|---------|
|        |                                                                                                                   | YES        | NO | NA |         |
| 18     | Check the condition of tools & tackles.                                                                           | ✓          |    |    | good    |
| 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 test

|                | Inspected By(RAY)                                                                   | Reviewed By (RAY) |
|----------------|-------------------------------------------------------------------------------------|-------------------|
| Name           | MobAdmin                                                                            | K.Rajkumar        |
| Designation    | TestDesgntion                                                                       | TestDesgntion     |
| Signature&Date |  |                   |

Signature