

		RAY International Electrical Contracting & Maintenance LLC RAY International Electrical Contracting LLC RAY International Power LLC					
QHSE SITE INSPECTION CHECKLIST					Abu Dhabi/ Dubai		
Date: 31-07-2024		Location: Cannanore			Client:		
Project Code: DEPARTMENTAL COST		Project Details: DEPARTMENTAL COST					
Activity aaaaaaa		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.	✓					
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.		✓				
Quality							
15	testing	✓					
HSE							
Ref No:	FR-426	Version. No	04	Issued Date :	20.06.2023	Page No:	1

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 aaaaaaaaaa					

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

Signature

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