Organisation Banner

OQSHA QUALITY & SAFETY

Inspection Report - EHS INTERNAL AUDIT (Inspection UID - I/WNW/JPM/EIA/26/00001)

Inspection Information

Inspection Name	EHS INTERNAL AUDIT Report checks	**Inspection Type**	EHS INTERNAL AUDIT
Inspection Status	Planned	**Site Name**	Animas
Asset	Default - AUd	**Non Oqsha Assets**	NA
Due Date	25-Mar-2026		
Assigned To	Hebert Eaton		

Sections

SR. NO	PERFORMANCE AND STANDARDS	YES	NO	ACTION REQ.	DATE COM.
1	1. There a first-aid kit on site,adequetly stocked and location, known by all the staffs?	Yes		Yes	31-Mar-2026
2	2. Is there a trained first aider on site?	Yes		No	
3	3. Is workmen well fare arrangements available in site?	Yes		No	
4	4. Are all the relevant important telephone numbers displayed?	Yes		No	
5	5. Prominently so that they are available 24 hrs a day?	Yes		Yes	30-Mar-2026
6	6. Is there an adequate Gate Check process?	Yes		No	
7	7. Are there safe passages, ladder, scaffolds?	Yes		No	
8	8. Can the doors be locked and are they being locked after duty hours	Yes		No	
10	10. Do the ladders have adequate handholds at the landing place?	Yes		No	
11	11. Are all tools and equipment tagged for safe use?	Yes		No	
12	12. Is there proper access to the scaffold platform?	Yes		No	
13	13. Does the scaffold look safe visibly	Yes		No	
14	14. Is harness available and being used ?	Yes		No	
15	15. Is scaffolding safe tag being used?	Yes		No	
17	17. Is the main electrical distribution board in good condition?	Yes		No	
18	18. Is housekeeping found satisfactory ?	Yes		No	
19	19. Are constructions waste been segregated ?	Yes		No	
20	20. Has a suitable toilets been provided for the workers?	Yes		No	
23	23. Are workmen aware of company Golden rules?	Yes		No	
24	24. There all hsse documents maintaining in frequency basis.?	Yes		No	
25	25. Are all workmen aware of NMPI & incident reporting?	Yes		No	

Comments:

Inspection History

Created On	Created By	Comment	Attachments
25-Mar-2026 01:44:45 PM	Hebert Eaton	Id has been updated to '10820' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1'	
25-Mar-2026 01:44:04 PM	Hebert Eaton	Id has been updated to '10818' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1' Value has been updated to '1'	

25-Mar-2026 01:43:41 PM	Hebert Eaton	LOCATION has been updated to 'T3F2B3' ASSESSOR NAME has been updated to 'Lakshman' Date has been updated to '25-Mar-2026' Value has been updated to '1'	
25-Mar-2026 01:42:45 PM	Hebert Eaton	A new record was created: Site set to 'Animas' Inspection Name set to ' EHS INTERNAL AUDIT Report checks' Asset Type set to 'Default' Inspection Type set to 'EHS INTERNAL AUDIT' Status set to 'Planned' Assigned To set to 'Hebert Eaton' Due Date set to '25-Mar-2026'	