

Inspection Report - EHS QUICK AUDIT (Inspection UID - I/WNW/MN8/EQA/26/00002)

Inspection Information

Inspection Name	quick audit	Inspection Type	EHS QUICK AUDIT
Inspection Status	Draft	Site Name	Austin
Asset	NA	Non Oqsha Assets	NA
Due Date	26-Mar-2026		

Sections

SR. NO	AREA AND PERFORMANCE STANDARDS	YES	NO	ACTION REQ.	DATE COM.
1	1. HEALTH				
	1.1 There a first-aid kit on site,adequetly stocked and location, known by all the staffs?	Yes		No	
	1.2 Is there a trained first aider on site?	Yes		No	
	1.3 Does a doctor visit the site regularly?		No	No	
	1.4 Is there a medical emergency plan? Is it understood by all?		No	No	
	1.5 Is workmen well fare arrangements available in site?		No	No	
2	2. SAFETY				
	EMERGENCY RESPONSE AND PROCEDURES				
	2.1 Is there a Emergency Response plan?		No	No	
	2.2 Is it understood by all?		No	No	
	2.3 Are there Emergency Drills and are they recorded?	Yes		No	
	2.4 Are all the relevant important telephone numbers displayed?	Yes		No	
	2.5 Prominently so that they are available 24 hrs a day?	Yes		No	
	2.6 Is there an adequate Gate Check process?		No	No	
	2.7 Does the security have access to the telephone after working hours?		No	No	
	ACCESS , VISIBILITY, LADDERS				
	2.8 Are there safe passages,ladder,scaffolds?	Yes		No	
	2.10 Is the site tidy and the materials stored safely?		No	No	
	2.11 Is the lighting adequate in operational and non operational controlled area?		No	No	
	2.12 Do the ladders have adequate handholds at the landing place?		No	No	
	2.13 Is waste collected and disposed off safely?	Yes		No	
	2.14 Are all tools and equipment tagged for safe use?	Yes		No	
	SCAFFOLDS				
	2.15 Is there proper access to the scaffold platform?		No	No	
	2.16 Does the scaffold look safe visibly		No	No	
	2.17 Is harness available and being used ?	Yes		No	
	2.18 Is scaffolding safe tag being used?		No	No	
	SAFETY SIGNS				
	2.20 Are the following signs displayed in local languages in site ?		No	No	
	RISKS TO PUBLIC				
	2.21 Is the main electrical distribution board in good condition?	Yes		No	
	2.22 Is the work area adequately segregated?		No	No	
	2.23 Are specific dangers (openings, construction materials, ladders) etc.cordoned off?	Yes		No	
	2.24 Is housekeeping found satisfactory ?		No	No	

	2.25 Is the site properly secured during non working periods?	Yes		No	
	2.26 Is there a proper storage area for flammable liquids?		No	No	
3	ENVIRONMENT				
	3.1 Are Construction waste been segregated ?	Yes		No	
	3.2 Has a suitable toilets been provided for the workers?		No	No	
	3.3 Are there proper waste bins?	Yes		No	
4	4. DISCUSSION WITH WORKMEN				
	4.1 Are workmen engaged in EHS training and promotion program conducted in site?		No	No	
	4.1 Are workmen engaged in EHS training and promotion program conducted in site? (Copy)	Yes		No	
	4.2 Are workmen aware of company Lifesaving rules?		No	No	
	4.3 Are workmen aware of company Golden rules?	Yes		No	
	4.4 Are all workmen aware of NMPI & incident reporting?		No	No	
Comments: test quick audit					

Inspection History

Created On	Created By	Comment	Attachments
25-Mar-2026 05:47:35 PM	Rosie Swafford	Comments has been updated to 'test quick audit'	
25-Mar-2026 05:42:58 PM	Rosie Swafford	A new record was created: Site set to 'Austin' Inspection Name set to 'quick audit' Asset Type set to 'Default' Inspection Type set to 'EHS QUICK AUDIT' Status set to 'Draft' Due Date set to '26-Mar-2026'	