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Community	Golden Mile	Date of Audit	04-Apr-2024	Building/Area	AEER
Service Provider	Al Bonian facility management services (Akhil Nair)	Zone Operation	Bhambhani Sunayna Suresh		























Sl.no	Checklist	Actual (0-2)	Target	Comments	Evidence	Closure Description	Closure Evidence
1	Labour Camp Minimum Requirements						
	Is there security management system in place?	2	2	qweqweqw		asd	
	Camp area well kept and maintained	2	2	eqweqw		asdas	
	Evidence of fire precautions and monthly inspections?	2	2	eqwe		dasd	
	Sanitary crew available for cleaning arrangements?	2	2	qweq		asdasd	
	Security guards available?	2	2	weqwe		asd	
	Security control gate available?	2	2	qwe		asd	
	Mosque facilities available?	2	2	qweweqwe		asdasdasdasda	
Total		14	14				
2	Ventilation and Air-Conditioning						
	Are all rooms, kitchens, dining rooms, corridors, offices and lounges provided with a ventilated systems and central air-conditioner	2	2	eqw		sdas	
	Are extract fans installed in bathrooms and toilets.	2	2	eqwe		dasd	
	Are air conditiona and ventilated systems well maintained.	2	2	qwe		asdasdasdasd	
	Are air conditioners filters clean?	2	2	qweqweqwe		asda	
Total		8	8				































3 Lighting							
	Are all areas provided with maximum limit of lighting?	2	2	qwe		sdasd	
	Are all areas provided with energy-efficient light bulbs?	2	2	qwe		asdasdasdasd	
	Lighting well maintained by maintenance team?	2	2	eqweq		asdasd	
	Is their sufficient building external lighting ?	2	2	weqweqwe		asdasd	
Total		8	8				
4 Bedrooms							
	Is the maximum number of 8 to 10 persons maintained in one room?	2	2	qwe		asda	
	Is the ceiling hight more than 2.1meters?	2	2	qweqw		sdasdasdasda	
	Rooms Clean and Tidy?	2	2	qweqwe		sdasd	
	Rooms have adequate lighting?	2	2	qwe		asdas	
	Rooms have minimum of two 13 amp electrical outlet?	2	2	qweqw		dasdasd	
	No food preperation in bedrooms	2	2	eqwe		asdasdasdasdas	
	Evacuation plan is displayed in every room?	2	2	qweqw		das	
	Lockers available in storing personal items?	2	2	eqweqwe		dasd	
	No smoking in the rooms?	2	2	qweqweqweqweq		asda	
	No evidence of overcrowding?	2	2	weqwe		sdas	
	Are floors clean and have available bins?	2	2	qweqwe		dasd	
	Is their any signs of vermin/pests?	2	2	qweqwe		asdasd	
	Is their working smoking detectors in the rooms?	2	2	qwe		asd	
	Is airconditioning in working order?	2	2	qweq		asda	
	Rooms kept clean?	2	2	weqweqwe		sdasdasd	

Total		30	30				
5	Sanitary Facilities (Bathrooms)						
	The bathrooms kept clean?	2	2	weqwe		asda	
	Soap dispensers available?	2	2	qqweqwe		sdasd	
	Mirrors provided?	2	2	qweqw		asda	
	Toilets and showers well maintained?	2	2	eqweqwe		sdas	
	Hand dryers provided?	2	2	eqwe		dasd	
	Bathrooms well ventilated?	2	2	qweq		asd	
	Ventelated extract fans provided in every toilet	2	2	weqweqweq		asd	
	Showers clean and private?	2	2	weqwe		asda	
	Showers has cold and hot running water?	2	2	qwe		sda	
	Adequate drainage for waste water?	2	2	weqwe		sdasd	
	Each toilet private, lockable cubicle?	2	2	qweq		asdasd	
	Hand washing basins: 1per 10	2	2	weqwe		asd	
	Showers: 1 per 10	2	2	qweq		asd	
	Toilets: 1 per 15	2	2	weqw		asda	
	Is toilet roll provided?	2	2	eqwe		sdasdas	
Total		30	30				
6	Dining room / Mess area						
	Is the general condition in the area clean and hygienic?	2	2	qwe		dasdasd	
	Is there sufficient numbers of dining chairs and tables	2	2	qweqwe		asdas	
	Is there an available electronic insect/fly zappers	2	2	qwe		dasd	
	Are there drinking water dispensers clean and free of spills	2	2	qweqwe		asda	

	Is the area free of pests?	2	2	qwe		sdasd	
	Hand washing facilities available?	2	2	qweqw		asdasd	
	Is there document inspection for the catering company?	2	2	eqwe		asd	
Total		14	14				
7 Kitchen							
	Is there ventelation and air conditions available	2	2	qwe		asd	
	Cooking exhaust extract hoods installed	2	2	qweqwe		asdasd	
	Kitchen extract fans available?	2	2	qweqw		asd	
	Stainless steel cooking table tops provided?	2	2	eqwe		asdas	
	Cold room / fridges provided?	2	2	qweq		dasdasd	
	Fire extinguisher equipment available?	2	2	weqwe		asdas	
	Smoke detectors in working order	2	2	qwe		dasdasd	
Total		14	14				
8 Cleaning Materials / Cleaning staff							
	Have all persons being trained for using cleaning chemicals?	2	2	qwe		asdasd	
	Cleaning materials stored correctly?	2	2	qweqweqw		asda	
	MSDS available for stored chemicals?	2	2	eqweqw		sdasd	
	All chemicals correctly stored and labeled?	2	2	eqwe		asdas	
	Is PPE provided to all cleaners?	2	2	qweqwe		dasdasd	
Total		10	10				
9 Laundry							
	Laundry facility available for washing and drying of clothes?	2	2	qwe		asda	
	Are washing and drying machines operational?	2	2	qweqwe		sdasd	

	Are electrical plugs / sockets and switches in good repair?	2	2	qweqwe		asdas	
	Are lighting operational	2	2	qweqwe		dasdasd	
Total		8	8				
10	Recreational Room Facilities						
	Recreation facility available?	2	2	wqwe		asda	
	Outdoor shades available?	2	2	qweqwe		sdasd	
	Available tv room?	2	2	eqweqwe		dasdas	
	Available internet?	2	2	qwe		dasda	
	Available gym?	2	2	qweq		sdasd	
	Designated smoking area provided outside?	2	2	weqwe		asdadasd	
Total		12	12				
11	COVID -19 Measures						
	Are occupants using face masks?	2	2	qwe			
	Is social distancing maintaned? - 1 meter	2	2	qwe			
	Is there quarantine room available?	2	2	qweq			
	Covid cases register available?	2	2	qweqwe			
	Hand sanitisers dispensers available and maintained?	2	2	qwe			

	COVID -19 guidelines displayed on notice board?	2	2	qweqwe			
Total		12	12				
12	Fire Safety Arrangements						
	Is camp connected online with DCD 24x7 control panel?	2	2	qweqweqwe			
	Is the a centralised fire fighting system in place?	2	2	qwe			
	Are fire detectors sensors in building in working order?	2	2	qwe			
	Is fire extinguishers inspected periodically?	2	2	qweqwe			
	Is fire hose reels inspected periodically?	2	2	qwe			
	fire safety inspection conducted on monthly bases?	2	2	qweqwe			
	Fire inspection records available?	2	2	qweqweqw			
	Is fire wardens available and certified trained?	2	2	eqwe			
	Assemply points available?	2	2	qweq			
	Fire drills provided by management?	2	2	weqweqwe			

	Fire wardens displayed on notice board?	2	2	qwewe			
	Is emergency lighting installed in all emergency exit routs?	2	2	qweqwe			
	Are smoking signs displayed in designated areas	2	2	weqwe			
	Are snon smoking signs displayed in non smoking area?	2	2	qweqw			
	Are walkway and exit routs free from obstruction?	2	2	eqweq			
	Emergency evacuation plan available?	2	2	weqweqwe			
Total		32	32				
13 Health Care Arrangements							
	Medical aid center available?	1	2	ewerwer			
	Is there a dedicated nurse provided?	1	2	werw			
	Evidence of health care education done for employees	1	2	erw			
	Evidence of pest control program?	1	2	erwer			
	Daily illnes and injury log book available?	1	2	werwerwerwer			
	Appropriate disposal of waste water?	1	2	wer			
	Is certified first aiders available?	1	2	werwe			
	First aiders displayed on notice boards?	1	2	rwer			
	Is there an emergency plan available	1	2	werwerwer			

Total	9	18				
Total Audit Score	201	210				
Percentage	96	100%				

Review & Approval

Name	Position	Date and Time	Comments
Shehnaas Parinjeeri Mattil	HSE Manager	01-Mar-2024 03:50 AM	asdasdasdasd asdasd asd asdasd
Jacob Cherian Poothicot	HSE Officers	01-Mar-2024 03:42 AM	asdasdasdasd
Mohammed Abdulaziz Alawadhi (najm)	HSSE Director	29-Feb-2024 10:46 PM	ASasAS
Shehnaas Parinjeeri Mattil	HSE Manager	29-Feb-2024 10:39 PM	adasdasdasd