














Lead Auditor	Boojie Bonde	Business Unit	Community Management	Zone	Zone 1
Community	Shorelines	Date of Audit	06-Apr-2024	Building/Area	test 123
Zone Operation	err444	Service Provider	Al Bonian facility management services (Akhil Nair)		

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	werwerwerwerwerwerw		qweqw	
	Camp area well kept and maintained	2	2	erwer		eqwe	
	Evidence of fire precautions and monthly inspections?	2	2	werwe		qwe	
	Sanitary crew available for cleaning arrangements?	2	2	rwer		qweqweqwe	
	Security guards available?	2	2	werwer		qweq	
	Security control gate available?	2	2	werwe		weqw	
	Mosque facilities available?	2	2	rwerwerwerwe		eqweqwe	
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	rwer		qweqwe	
	Are extract fans installed in bathrooms and toilets.	2	2	werwerwerwe		adsasda	

	Are air conditiona and ventilated systems well maintained.	2	2	rwer		sdasdasdasda	
	Are air conditioners filters clean?	2	2	werwerwe		sdasdasdasd	
Total		8	8				
3 Lighting							
	Are all areas provided with maximum limit of lighting?	2	2	rwer		asdas	
	Are all areas provided with energy-efficient light bulbs?	2	2	werwerwerwerwe		dasd	
	Lighting well maintained by maintenance team?	2	2	rwer		asdaasd	
	Is their sufficient building external lighting ?	2	2	werwerwerwerwer		asda	
Total		8	8				
4 Bedrooms							
	Is the maximum number of 8 to 10 persons maintained in one room?	2	2	wer		sdasdasdasd	
	Is the ceiling hight more than 2.1meters?	2	2	werwerwerwer		asd	
	Rooms Clean and Tidy?	2	2	werwe		asda	
	Rooms have adequate lighting?	2	2	rwerwer		sdas	
	Rooms have minimum of two 13 amp electrical outlet?	2	2	werwerw		dasd	

	No food preperation in bedrooms	2	2	erwer		asdasdas	
	Evacuation plan is displayed in every room?	2	2	werwer		das	
	Lockers available in storing personal items?	2	2	wer		dasd	
	No smoking in the rooms?	2	2	werw		asd	
	No evidence of overcrowding?	2	2	rwer		asdas	
	Are floors clean and have available bins?	2	2	werwerwerwer		dasdasd	
	Is their any signs of vermin/pests?	2	2	werw			
	Is their working smoking detectors in the rooms?	2	2	erewr			
	Is airconditioning in working order?	2	2	wer			
	Rooms kept clean?	2	2	werwerwerwer			
Total		30	30				
5 Sanitary Facilities (Bathrooms)							
	The bathrooms kept clean?	2	2	rwerwer			
	Soap dispensers available?	2	2	we			

	Mirrors provided?	2	2	wer			
	Toilets and showers well maintained?	2	2	wer			
	Hand dryers provided?	2	2	wer			
	Bathrooms well ventilated?	2	2	werwerwerwer			
	Ventelated extract fans provided in every toilet	2	2	wer			
	Showers clean and private?	2	2	wer			
	Showers has cold and hot running water?	2	2	wer			
	Adequate drainage for waste water?	2	2	werwerwer			
	Each toilet private, lockable cubicle?	2	2	wer			
	Hand washing basins: 1per 10	2	2	werwer			
	Showers: 1 per 10	2	2	werwer			
	Toilets: 1 per 15	2	2	wer			
	Is toilet roll provided?	2	2	wer			
Total		30	30				

6 Dining room / Mess area							
	Is the general condition in the area clean and hygienic?	2	2				
	Is there sufficient numbers of dining chairs and tables	2	2				
	Is there an available electronic insect/fly zappers	2	2				
	Are there drinking water dispensers clean and free of spills	2	2				
	Is the area free of pests?	2	2				
	Hand washing facilities available?	2	2				
	Is there document inspection for the catering company?	2	2				
Total		14	14				
7 Kitchen							
	Is there ventelation and air conditions available	2	2				
	Cooking exhaust extract hoods installed	2	2				
	Kitchen extract fans available?	2	2				
	Stainless steel cooking table tops provided?	2	2				
	Cold room / fridges provided?	2	2				

	Fire extinguisher equipment available?	2	2				
	Smoke detectors in working order	2	2				
Total		14	14				
8 Cleaning Materials / Cleaning staff							
	Have all persons being trained for using cleaning chemicals?	2	2				
	Cleaning materials stored correctly?	2	2				
	MSDS available for stored chemicals?	2	2				
	All chemicals correctly stored and labeled?	2	2				
	Is PPE provided to all cleaners?	2	2				
Total		10	10				
9 Laundry							
	Laundry facility available for washing and drying of clothes?	2	2				
	Are washing and drying machines operational?	2	2				
	Are electrical plugs / sockets and switches in good repair?	2	2				
	Are lighting operational	2	2				
Total		8	8				

10 Recreational Room Facilities							
	Recreation facility available?	2	2				
	Outdoor shades available?	2	2				
	Available tv room?	2	2				
	Available internet?	2	2				
	Available gym?	2	2				
	Designated smoking area provided outside?	2	2				
Total		12	12				
11 COVID -19 Measures							
	Are occupants using face masks?	2	2	werw			
	Is social distancing maintaned? - 1 meter	2	2	erwer			
	Is there quarantine room available?	2	2	werwer			
	Covid cases register available?	2	2	werwer			
	Hand sanitisers dispensers available and maintained?	2	2	werwe			
	COVID -19 guidelines displayed on notice board?	2	2	rwerwerwer			

Total		12	12				
12	Fire Safety Arrangements						
	Is camp connected online with DCD 24x7 control panel?	2	2	werwer			
	Is the a centrelised fire fighting system in place?	2	2	ewrwer			
	Are fire detectors sensors in building in working order?	2	2	werwerwerwerw			
	Is fire extinguishers inspected periodically?	2	2	erwer			
	Is fire hose reels inspected periodically?	2	2	werwerwerwerwer			
	fire safety inspection conducted on monthly bases?	2	2	rwer			
	Fire inspection records available?	2	2	werwe			
	Is fire wardens available and certified trained?	2	2	werwerwe			
	Assemply points available?	2	2	werwer			
	Fire drills provided by management?	2	2	wer			
	Fire wardens displayed on notice board?	2	2	werewr			
	Is emergency lighting installed in all emergency exit routs?	2	2				

	Are smoking signs displayed in designated areas	2	2				
	Are snon smoking signs displayed in non smoking area?	2	2				
	Are walkway and exit routs free from obstruction?	2	2				
	Emergency evacuation plan available?	2	2				
Total		32	32				
13	Health Care Arrangements						
	Medical aid center available?	2	2			asdasd	
	Is there a dedicated nurse provided?	2	2			sdasd	
	Evidence of health care education done for employees	2	2			asda	
	Evidence of pest control program?	2	2			asdasdasd	
	Daily illnes and injury log book available?	2	2			asd	
	Appropriate disposal of waste water?	2	2			asd	
	Is certified first aiders available?	2	2			sdasd	
	First aiders displayed on notice boards?	2	2			asda	

	Is there an emergency plan available	2	2			asd	
Total		18	18				
Total Audit Score		210	210				
Percentage		100	100%				
Legend		Audit Pass Rating					
Full compliance = 2 points		100-80 %			Full compliance		
Partial compliance = 1 point		79-50%			Partial Compliance		
Non compliance = Zero points		49-below			Non compliance		
Not applicable = NA							
Review & Approval							
Name		Position		Date and Time		Comments	
Shehnas Parinjeeri Mattil		HSE Manager		01-Mar-2024 04:35 PM		sdasdasd	
Boojie Bonde		HSE Officers		01-Mar-2024 04:35 PM		asdasd	
Mohammed Abdulaziz Alawadhi (najm)		HSSE Director		01-Mar-2024 03:32 PM		asdadasdasdsad	
Shehnas Parinjeeri Mattil		HSE Manager		01-Mar-2024 03:31 PM		sadasdasdasdasdasdasdasdasdasdasdasdasdsdasdasdasd	