

# Checklist for High Risk Contractors

Format No. \_\_\_\_\_

Contractor Name: \_\_\_\_\_

Contract for Works: \_\_\_\_\_ Total Numbers of Workmen: \_\_\_\_\_

SN	CHECKLIST POINTS	OBSERVATIONS	STATUS
01	Workplace should be kept good housekeeping, clean without of dust and oils, grease etc..		
02	All the input materials, semi finish, finish materials, hazardous chemicals, hazardous materials are storage properly?		
03	Are there waste, scrape material's identification, storage and handling properly?		
04	Are there materials stacked in order?		
05	Are there Electrical equipments, Electrical wiring are loose? On the open floor?		
06	Where Electrical Supply, Sockets and Plugs are in good Conditions?		
07	Are there Hazardous material handing, storage and movement's instructions, standard procedures are prepared? Deployed and peoples are follows it?		
08	Are there all the peoples are used personal protective equipments?		
09			
10			

Inspector Signature: \_\_\_\_\_ Inspection Date: \_\_\_\_\_