

CERTIFICATE OF CONFORMITY – Modification Work

This Certificate of Conformity form must be completed and submitted by the Main Contractor or Consultant for all Modification works. COC application must be made after the site has been established but before starting any site activities including removal of any existing fixtures.

Client Name:	Plot & Location:
Project Type:	Email:
Representative:	Mobile No. :
Consultant Name:	Office No. :
PO Box:	Email:
Project Engineer:	Mobile No. :
Main Contractor:	Office No. & P.O. Box:
Project Manager:	Email:
Project Activity:	Mobile No. :

We hereby confirm that the following EHS requirements have been complied with:-

Item #	Description	Yes	No	NA
01	Safety Supervisor is available on the site as per Trakhees EHS requirements & adequate site supervision is in place and available.			
02	First aid box is provided and available at the site.			
03	Adequate numbers of Fire Extinguishers are provided and available at the site.			
04	Adequate lighting arrangements are provided and available at the site with adequate protective covers and safe electrical connections.			
05	Project sign board, warning signs and mandatory Safety instruction signs, Emergency numbers are displayed at the site at prominent locations including the main entrance.			
06	Site fencing is provided and measures taken to prevent unauthorized entry/access to the site.			
07	Basic HSE plan with accident reporting procedures are available in compliance to EHS requirements.			
08	Site specific Risk Assessments and Method Statements are available for all activities.			
09	All types of fixed or mobile scaffoldings, working platforms shall be provided as per Trakhees EHS regulations and competent person available for erection, inspection & operation (competent person need to be trained & certified by EHS approved 3rd party Scaffolding Training Consultants)			

Environment, Health & Safety Division

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10	Trained & Certified First Aiders are available at the site (Certified by EHS approved 3rd party).			
Item #	Description	Yes	No	NA
11	Drinking water, Toilets, Washing facilities, Rest area are provided & available at the site.			
12	Employees trained in basic firefighting (Certified by DCD approved 3rd party training Consultants) are available at all time at the site.			
13	Adequate Personal Protective Equipment's (PPE) are provided and available at the site and we ensure that the PPE's are worn/used by the employees while working at the site.			

We undertake to carry out the construction work in accordance with Trakhees EHS / CED Regulations, and other relevant International Construction Safety Standards. We are aware that we are liable for financial penalties for failing to carry out our works in accordance to the aforementioned standards. We are also aware that in the event of EHS issuing Stop Work Orders or Prohibition Notices we are bound to stop work immediately.

Date: _____

(MAIN CONTRACTOR)

Name, designation & signature
of the authorized person;
Company Stamp

(Client / CONSULTANT)

Name, designation & signature
of the authorized person;
Company Stamp