

## CERTIFICATE OF CONFORMITY – Modification Work

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

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

Item #	Description	Yes	No	NA
01	Safety Supervisor is available on the site as per Trakhees 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 Trakhees 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 regulations and competent person available for erection, inspection & operation (competent person need to be trained & certified by Trakhees approved 3rd party Scaffolding Training Consultants)			
10	Trained & Certified First Aiders are available at the site (Certified by Trakhees Approved 3rd party).			

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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 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 Trakhees issuing Stop Work Orders or Prohibition Notices we are bound to stop work immediately.

Date: \_\_\_\_\_

(MAIN CONTRACTOR)  
Name & signature of the  
authorized person & his position  
Company Stamp

(Client / CONSULTANT)  
Name & signature of the  
authorized person & his position  
Company Stamp