

ANNEX M JOINT INSPECTION REPORT

	JOINT INSPECTION REPORT	Ver-00 DD/MM/YYYY
---	--------------------------------	------------------------------------

GENERAL INFORMATION	
Inspection Date:	
Location of Inspection:	
Name of KTZ Safety Team Representatives:	
Name of Integra EHS Manager:	
Type of Construction Activity Observed:	

INSPECTION DETAILS	
General Safety Practices:	
Working at Heights	
Heavy Equipment & Machinery:	
Excavation and Trenching:	
Electrical Safety:	
Permit-to-Work (PTW) Compliance:	
Use of PPE:	
Housekeeping & Site Cleanliness:	

Emergency Preparedness & First Aid:	
Traffic & Pedestrian Safety:	
COMPLIANCE ASSESSMENT	
Permit-to-Work (PTW) Compliance:	
Correct PPE Usage:	
Safe Equipment Handling:	
Site Housekeeping Standards:	
Emergency Preparedness	

Work at Heights Compliance:	
Heavy Machinery Operation Standards:	
Confined Space Safety Measures:	
CORRECTIVE ACTIONS & FOLLOW-UP	
Observed Safety Issues:	
Immediate Corrective Actions Taken:	
Assigned Responsible Personnel:	
Follow-Up Review Date:	