

## ANNEX M JOINT INSPECTION REPORT

	<b>JOINT INSPECTION REPORT</b>	<b>Ver-00</b> <b>DD/MM/YYYY</b>
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<b>GENERAL INFORMATION</b>	
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:	
<b>COMPLIANCE ASSESSMENT</b>	
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:	
<b>CORRECTIVE ACTIONS &amp; FOLLOW-UP</b>	
Observed Safety Issues:	
Immediate Corrective Actions Taken:	
Assigned Responsible Personnel:	
Follow-Up Review Date:	