

# Certificate of Conformity (COC for Enabling Work)

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

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

Item #	Description	Yes	No	NA
01	Necessary Trakhees NOC & approvals have been obtained and available for starting the Enabling Works			
02	Necessary welfare & Sanitary arrangement for all employees working at site have been made and available as per Trakhees Regulations (Rest Area, First Aid, Drinking water & Toilets etc.)			
03	Safe Work Methods, Risk Assessment and Emergency Plan for Excavation & Shoring are made and communicated to all the personnel working at the site			
04	All underground Utilities & Services (Electrical cables, Telephone, Water lines, Gas Lines & Fuel Pipes, etc.) had been identified & necessary Safety measures have been taken. Ensure that manual Trial pits are made before starting of Excavation			
05	Necessary Warning/Safety signage and Emergency Telephone Contact numbers are displayed at prominent locations			
06	Safety measures to control the Environment nuisance (Like: Noise, Vibration, Dust and Smoke etc.) are taken and in place.			
07	Identified the type of soil to be excavated and accordingly require side/safety protections are provided and in place.			
08	Approved Method Statement is available and Specific Risk Assessment for the task has been carried out.			

Consultant Stamp & Signature	Contractor Stamp & Signature



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Item #	Description	Yes	No	NA
09	Permit to work system is in place and shall be implemented for Excavations, Piling & Shoring activities.			
10	Water table level identified and adequate dewatering system is in place and available including all relevant and applicable Trakhees permit / requirements.			
11	Sand Transport Permit / Dewatering Permit (where applicable) shall be obtained from Trakhees Environment department & developer.			
12	Spill kit and Drip trays shall be used to avoid soil contamination from Oil/chemical & any corrosive substances.			
13	All Crane, Plant & Equipment etc. involved in excavation/shoring/piling are tested, and certified & holding valid Trakhees approved 3rd party certificates.			
14	Safety Professional (SARS / SSRS) must be available during the Construction activities.			

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: \_\_\_\_\_

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

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(MAIN CONTRACTOR)

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

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(SUPERVISING CONSULTANT)

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

Main Contractor Stamp & Signature	Supervising Consultant Stamp & Signature