

# Certificate of Conformity (Marine Construction)

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	Project sign board displayed and measures taken to prevent unauthorized access to the site by providing fencing / hoarding.			
02	Warning signs and mandatory instruction signs displayed at prominent locations (site, vessels, barges and jetties etc.).			
03	First aid arrangements and emergency procedures established and available as per the requirements of regulations			
04	Project specific health and safety plan prepared and available on site. Risk Assessments and method statements available for startup activities and risk assessment procedure established.			
05	Safety induction awareness program for this Project was established and being conducted to all workers and staffs including subcontractors			
06	Accredited Safety Advisor available on the site as per Trakhees regulation			
07	Welfare arrangements established on site as per Trakhees regulations, shaded rest area and drinking water available			
08	Toilet and washing facilities established and compliant with Trakhees regulations. Toilets maintained in clean condition and septic tank emptied regularly			
09	Provision made for use of 110 volt electrical hand tools and all 110 volt leads fitted with yellow water resistant connectors			
10	Adequate personal protective equipment is available on site, vessels and barges and is worn by the workers.			

Consultant Stamp & Signature	Contractor Stamp & Signature



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Item #	Description	Yes	No	NA
11	Adequate Lifesaving emergency procedures and equipment, including boats are available			
12	Rubbish skips are provided and arrangements are in place for the regular removal of waste from the site.			
13	Environmental, Fire & Navigational Risk Assessments have been prepared and adequate controls are in place at site, on barges, and vessels to prevent environmental incidents, like spillage on land and / or water etc.			
14	Traffic management procedures are established and vehicle / sea routes are defined.			
15	Copies of Trakhees, DM regulations and MARPOL-73/78 (wherever Applicable) standards and Guidance Notes are available on site			
16	Marine Equipment's such as (barges/vessels) have been inspected by concerned Departments within the area of operations and valid NOC's and Permits are available			
17	Health and safety training plan has been prepared for site staff which clearly identifies the training required for all levels of staff.			
18	Navigation Lighting and adequate means of communication available at site, on vessels, barges etc.			
19	Drawings for temporary site offices have been reviewed and approved by Trakhees with a no objection letter available. Offices have been constructed in accordance with approved drawings and are fit for occupation			

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