

Comments:

Form Name

Industrial Entity Assessment Report

DED-09.01.14.F02

Industrial Entity Assessment Report

تقرير تقييم منشأة صناعية

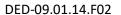
ملاحظات:

اسم المنشأة: **Entity Name:** Date of Visit: Click or tap to enter a date. تاريخ الزيارة: Follow Up No: متابعة رقم: **Routine Visit** زيارة دورية Complain شكوى / بلاغ Medium Risk متوسطة الخطورة Industrial Leader to Under Construction رواد إلى قيد الإنشاء Visit Type: نوع الزيارة: **Technical Modification** تشغيل منشأة تعديل فني Commissioning Others: Decommissioning اغلاق منشأة أخرى: Assessor's Name: اسم المقيم: البريد الالكتروني: E-mail: معلومات عامة عن المنشأة: General Information about the Entity: License Number: رقم الرخصة: حالة الترخيص: License Status: Expiry Date of License: تاريخ انتهاء الترخيص: Click or tap to enter a date. EMS No: الرقم البيئي: Location: الموقع: X: Y: الاحداثيات: Coordinates: No. of Employees: عدد الموظفين: No. of Admin. Staff: عدد الاداريين: No. of Technical Staff: عدد الفنيين: **Contact Details:** بيانات الاتصال الشخص الذي تم Personnel Interviewed: مقابلته: E-Mail: البريد الإلكتروني: **Mobile Phone:** الهاتف المتحرك: الهاتف أرضي: Landline:

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Entity Name:

Comments:

اسم المنشأة:

ملاحظات:

Industrial Assessment	التقييم الصناعي
Brief about the Industrial Assessment	نبذة عن التقرير الصناعي

1	Location Details			تفاصيل الموقع	1
	The boundary wall in the location (permanent or	Available	يوجد		
1	temporary)	Not available	لا يوجد	وجود سور بالموقع (دائم أو مؤقت)	1
	, ,,	Incomplete	غيرمكتمل		
	The existence of external sign board in Arabic and	Available	يوجد	وجود لوحة اعلانية خارجية مذكور فها اسم المنشأة باللغة	
2	English displaying entity's name	Not available	لا يوجد	العربية والانجليزية	2
		Incomplete	غيرمكتمل	-	
		Available	يوجد	- ** *-* ** **	
3	Administration building on site	Not available	لا يوجد	وجود مباني الإدارة في الموقع	3
		Incomplete	غيرمكتمل		
		Available	يوجد		
4	Product Areas on site	Not available	لا يوجد	وجود صالات الانتاج	4
		Incomplete	غيرمكتمل		
		Available	يوجد		
5	Raw material Warehouses on site	Not available	لا يوجد	وجود مخازن للمواد الخام	5
		Incomplete	غيرمكتمل		
		Available	يوجد		
6	Final product stores on site	Not available	لا يوجد	وجود مخازن للمنتجات النهائية	6
		Incomplete	غيرمكتمل		
		Available	يوجد	4	
7	Independent access to the Entity	Not available	لايوجد	وجود مدخل مستقل للمنشأة	7
		Incomplete	غيرمكتمل		
		Available	يوجد		
8	Labor accommodation on site	Not available	لا يوجد	وجود سكن العمال بالموقع	8
		Incomplete	غيرمكتمل		

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	dustrial ty Name:	Entity Assessment Report	:					تقرير تقييم منشأة صناعية
2	The Indi	ustrial Activities						2 الأنشطة الصناعية
				Licensed			مرخص	
1				Not License	ed		غير مرخص	1
				Active			يتم ممارسته	
				Inactive			لا يتم ممارسته	
Con	nments:							ملاحظات:
3	Product	s						3 المنتجات
			Lic	ensed			مرخص	
			No	t Licensed			غير مرخص	
			Pro	oduced			يتم إنتاجه	
1			No	t Produced			لايتم إنتاجه	1
				nual oduction			الطاقة الانتاجية	
				pacity?			السنوية؟	
Con	nments:							ملاحظات:
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Entity Name:

4	Technical Requirements			المتطلبات الفنية	4
1	The site area is sufficient for storage, production and	Yes	نعم	7 (-51) - 1-51 117 26 - 2 117 - 1	1
'	management	No	K	مساحة الموقع كافية للتخزين والانتاج والادارة	'
2	The location of the entity corresponds to Industrial licensed	Yes	نعم	موقع المنشأة يتوافق مع الأنشطة الصناعية المرخصة	2
2	activities	No	K	موقع المنساة يتواقق مع المنسطة الصناعية المرحصة	2
3	The site is equipped to practice the licensed industrial activities	Yes	نعم	الموقع مجهز لممارسة الأنشطة الصناعية المرخصة	3
3	The site is equipped to practice the incensed industrial activities		K	الموقع مجهر لممارسة الانسطة الصناعية المرحصة	3
4	The site information is identical to the lease contract and the site	Yes	نعم	بيانات الموقع مطابقة لبيانات عقد الايجار وللمخطط الذي وفرته	4
4	plan provided by the Entity	No	K	المنشأة	7
5	Raw materials are compatible with activities and products	Yes	نعم	المواد الأولية تتوافق مع الانشطة والمنتجات	5
3	Kaw materials are companione with activities and products	No	¥	المواد الدولية للواقق مع الأنسطة والمنتجات	,
6	Machines used in production lines are compatible with the list of	Yes	نعم	الماكينات المستخدمة في العمليات الانتاجية تتوافق مع قائمة	6
0	activities and products mentioned in the industrial license	No	K	الانشطة والمنتجات المذكورة بالرخصة الصناعية	0
Comr	nents ·			وظات:	Ma.

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Entity Name:

Findings & Observations:	5	Environment, Occupational Safety & Health Asso	essment			تقييم البيئة والسلامة والصحة المهنية	5
Presidence of the Control of Presidence of Control Service (e.g. Direct) Presidence of Control	5	Findings & Observations:				المشاهدات والملاحظات:	5
Machine and manufacturing activities.		Established	Yes		نعم	المنشأة لديها خطط وإجراءات عمل أساسية متعلقة بالبيئة	
No. Applicable	1		No		K	والصحة والسلامة للقيام بالعمليات التشغيلية والتجهيزية بشكل	1
Section Sec		machine and manufacturing activities.	Not Applicable		لا ينطبق	آمن	
Conducted by the Entity.		Unschooluled and schooluled OSH inspections / audits are being	Yes		نعم	تقمم المنشأة باحباء تفتيش / تبقية محيماً ، مفسمحيماً ، السلامة	
Hazard and Risk Register are available on site.	2	,		_	K		2
Hazard and Risk Register are available on site.		, ,			لا ينطبق	<u> </u>	
Paramate and seles segister are available	_					بوجد سجل خاص بالأخطار والمخاطر المتعلقة بالسلامة والصحة	
Nes	3	Hazard and Risk Register are available on site.					3
# Records and logs related to incidents / accidents / near-miss reporting and investigations are available on size. Appropriate Personal Protective Equipment (PPEs) are available and in use. No.			- ''				
reporting and investigations are available on site.	4	Records and logs related to incidents / accidents / near-miss				تقوم المنشأة بتوثيق الحوادث التي وقعت، او كادت أن تقع، في	1
Yes	4	reporting and investigations are available on site.				موقع العمل.	4
Appropriate Personal Protective Equipment (PPEs) are available and in use.			- ''				
in use: Not. Applicable	5	Appropriate Personal Protective Equipment (PPEs) are available and					5
Yes	J	in use.		_		استخدامها حسب طبيعة العمل	
So			• • • • • • • • • • • • • • • • • • • •				
Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor Applicable Nor App	6	Good housekeeping implemented throughout the Entity.				لوحظ أثناء الزبارة التزام المنشأة بالترتيب والنظافة العامة	6
Yes	_	y grant and an any		_		3.13 1. 14(3.16)	
Raw materials / products were properly segregated, labelled and stored in designated locations. No			- ''				
Chemical / hazardous / flammable substances (e.g. Diesel, oils, paints, thinners, etc.) were properly labelled and stored in a designated and securely enclosed locations. No	7	1 1 7 8 8				يتم التعامل مع المواد الأولية والمنتجات بشكل ملائم حيث يتم	7
Paints, thinners, etc., were properly labelled and stored in a designated and securely enclosed locations. No Y Yes Alarms, etc.) were properly labelled and stored in a designated and securely enclosed locations. No Y Yes Alarms, thinners, etc., were properly labelled and stored in a designated and securely enclosed locations. No Y Yes Alarms, etc.) were available. No Y Yes Alarms, etc.) were available in good condition and been No Applicable Yes Alarms, etc.) were available in good condition and been No Appropriate secondary protection and secured. No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been No Yes Alarms, etc.) were available and in good condition and been Yes Alarms, etc.) were available and in good condition and been Yes Alarms, etc.) were available and in good condition and been Yes Alarms, etc.) were available and in good condition and been Yes Alarms, etc.) were available and in good condition and been Yes Yes Alarms, etc.) were available and in good condi			Not Applicable		لا ينطبق	فصلها وتخزينها في اماكن محددة وعليها علامات إرشادية. 	
Bajanits, thinners, et.c.) were properly labelled and stored in a designated and securely enclosed locations. Not Applicable		Chemical / hazardous / flammable substances (e.g. Diesel, oils.	Yes		نعم	يتم تخزين المواد الكيماوية والخطرة (مثال على ذلك: الدينان	
Material Safety Data Sheets (MSDSs) for Chemical / hazardous / flammable substances are available.	8	. 3	No		K		8
9 Material Safety Data Sheets (MSDS) for Chemical/hazardous flammable substances are available.		designated and securely enclosed locations.	Not Applicable		لا ينطبق	* '	
9 flammable substances are available. No			Yes		نعم		
Not Applicable Yes	9		No		K	لوائح بيانات سلامة المواد الكيماوية والخطرة متوفرة في المنشأة.	9
10 OSH Training Register available.		riammable substances are available.	Not Applicable		لا ينطبق		
Not Applicable Pressure vessels (e.g. Air Compressors, Boilers etc.) have been provided with appropriate secondary protection and secured. Pressure vessels (e.g. Air Compressors, Boilers etc.) have been provided with appropriate secondary protection and secured. Pressure vessels (e.g. Air Compressors, Boilers etc.) have been provided with appropriate secondary protection and secured. Pressure vessels (e.g. Air Compressors, Boilers etc.) have been provided with appropriate secondary protection and secured. Pressure vessels (e.g. Fire Extinguishers, Fire Hose Reels, Fire Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Fire Extinguishers, Fire Hose Reels, Fire Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Fire Extinguishers, Fire Hose Reels, Fire Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.) were available and in good condition and been Pressure vessels (e.g. Alarms, etc.)			Yes		نعم		
Nor Applicable Ves Robert V	10	OSH Training Register available.	No		K	يوجد سجل للتدرببات الخاصة بالسلامة والصحة المهنية	10
Appropriate safety and Welfare facilities including first aid boxes, drinking water, resting areas have been provided. No			Not Applicable		لا ينطبق		
Appropriate sarety and welfare facilities including Irist aid boxes, drinking water, resting areas have been provided. No			Yes		نعم	مرافق المنشأة تتوافق مع متطلبات السلامة روالرعابة الصحية بما	
Trinking water, resting areas nave been provided. Not Applicable	11	11 1	No		K		11
Workplace Environment Monitoring has been conducted through registered and approved 3rd party.		urinking water, resting areas have been provided.	Not Applicable		لا ينطبق	وُغيرها.	
registered and approved 3"d party. Not Applicable			Yes		نعم		
13 Secondary Pressure vessels (e.g. Air Compressors, Boilers etc.) have been provided with appropriate secondary protection and secured. Not Applicable Pressure vessels (e.g. Air Compressors, Boilers etc.) have been provided with appropriate secondary protection and secured Not Applicable Not Appli	12		No		צ		12
General Workplace Environment quality e.g. (Surrounding Noise, Temperature, Humidity etc.) Observation is Satisfactory. No		registered and approved 5 party.	Not Applicable		لا ينطبق	مسجله ومعتمده لذى السلطة المحتصة	
Temperature, Humidity etc.) Observation is Satisfactory. No			Yes		نعم	(• • • • (• (*) • • • (•) • (• •) • (• •) • (• •) • (• •)	
Temperature, Humidity etc.) Observation is Satisfactory. Not Applicable العيس المنافع المعلى	13	. , , , ,	No		لا		13
Yes العدات والأجبرة الكبربائية في المنشأة تبدو بحالة جيدة (غرف workshops, etc. were seen to be in good condition – e.g., No प्रे العدات والأجبرة الكبربائية في المنشأة تبدو بحالة جيدة (غرف workshops, etc. were seen to be in good condition – e.g., Yes العين الكبربائية في المنشأة تقوم بفحص معدات الضغط العالي (مثل: ضاغطات provided with appropriate secondary protection and secured. Yes العين المنظقة المحربة ويتم فحصها العالي (مثل: ضاغطات الحربق العربة ومعتمدة العربة والمناه العربة والمنا	13	Temperature, Humidity etc.) Observation is Satisfactory.	Not Applicable	П	الا ينواية	• • • • • • • • • • • • • • • • • • • •	'3
14 Electric equipment in the operation areas, electricity room, workshops, etc. were seen to be in good condition – e.g., workshops, etc. were seen to be in good condition and been 14 15 No Ves Ves <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td></t<>					-		
workshops, etc. were seen to be in good condition — e.g., Not Applicable Yes Limit Lim		Flectric equipment in the operation areas electricity room		_		العبات والأحينة الكيبائية في النشأة تبير وحالة حيية (غيف	
Not Applicable Vision Ves الله الله الله الله الله الله الله الله	14						14
Pressure vessels (e.g. Air Compressors, Boilers etc.) have been provided with appropriate secondary protection and secured. No			Not Applicable		لا ينطبق		
provided with appropriate secondary protection and secured. No			Yes		نعم	المنشأة تقوم بفحص معدات الضغط العالى (مثل: ضاغطات	
Not Applicable Uses Not Applicable Ves العنطية العنطي	15	5 I	No		צ	الهواء، الغَلايات) بشكل دوري عن طريق شُرِكة مسجلة ومعتمدة	15
Firefighting equipment (e.g. Fire Extinguishers, Fire Hose Reels, Fire Alarms, etc.) were available and in good condition and been No No Birefighting equipment (e.g. Fire Extinguishers, Fire Hose Reels, Fire Hose Reels, Fire No No No No No No No No		provided with appropriate secondary protection and secured.	Not Applicable		لا ينطبق	لدى السلطة المختصة.	
معدات ملاقحه الحريق (طفايات الحريق، خراطيم اطفاء الحريق. الخال المعدات ملاقحه الحريق (طفايات الحريق، خراطيم اطفاء الحريق. الخال المعدات Alarms, etc.) were available and in good condition and been No 16		Findhalin and a Findhalin Charles I F				H (+) () () H - (+) H H H H	
	16						16
الاینطبق ا Not Applicable الاینطبق الـ Not Applicable	10						'0
		1 A LL L A	Not Applicable		لا ينطبق		

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En	tity	N	3 m	10.

	F	de comment	Yes		نعم	N N 1411 1 (1 (15 (- N)5)	
17	Emergency Response Plan has been developed at employees are trained on it continuously.	the entity and	No		K	تم وضع خطة الاستجابة للطوارئ في المنشأة ويتم تدريب العمال عليها بشكل مستمر .	17
	employees are trained on it continuously.		Not Applicable		لا ينطبق	عنها بشخل مستمر.	
	An adequate number of safety / warning signs are	available	Yes		نعم		
18	throughout the Entity.		No		K	يوجد عدد كاف من اللوحات الارشادية/التحذيرية في المنشأة	18
	,		Not Applicable		لا ينطبق		
	Type of load lifting equipment used on site:					أنواع معدات الرفع المستخدمة في موقع العمل:	J
	Forklifts.		Available		يوجد	3 < 4 -1 -1	
		Not Available		لايوجد	رافعات شوكية.		
19	Overhead / Mobile Cranes	Available		يوجد		17	
			Not Available		لايوجد	رافعات متحركة.	
			Available		يوجد	ا المحادث	
	Other (specify)		Not Available		لايوجد	أخرى (اذكر) :	
			Yes		نعم		
20	Forklifts & Mobile Cranes operators have valid op	erator's license.	No		צ	يوجد لدى سائقي الرافعات الشوكية والمتحركة جميع التراخيص اللا;مة لتشغيلها وقيادتها.	20
			Not Applicable		لا ينطبق	اللازمة للشغيلها وفيادتها.	
			Yes		نعم		
21	Designated area for Forklift(s) parking with the k the vehicle ignition.	key removed from	No		K	توجد مواقف محددة وآمنة خاصة بالرافعات الشوكية، ويقوم السائق بأخذ مفاتيح التشغيل عند توقيفها.	21
	the vehicle ightion.		Not Applicable		لا ينطبق	الشائق باحد مصابيع التشعيل عند توقيمها.	
	3 rd Party test and inspection has been conducted f	or Plant machine	Yes		نعم	المنشأة تقوم بفحص المعدات والماكينات ومعدات الرفع على سبيل	
22	and related system as applicable (e.g. Lifting equi	pment, Forklift,	No		צ	المثال (الرافعة الشوكية، الرافعات العلوية، ضاغطات الهواء	22
	Overhead Cranes, Air-Compressor, Boiler etc.) is available	and TPI certificate	Not Applicable		لا ينطبق	خطوط الإنتاج أخرى.) في موقع العمل، بشكل دوري عن طريق جهة مسجلة ومعتمدة لدى السلطة المختصة	
			Yes		نعم	MA	
23	Appropriate Waste Management Practices (proper storage,		No		K	وجد ممارسات ملائمة لإدارة النفايات (التخزين المناسب، الفرز،	23
	Segregation, Labeled, transportationetc.).		Not Applicable		لا ينطبق	وضع العلامات، النقل أخرى)	
С	Comments: ملاحظات:						

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								فقات	المرا
• • • • • • • • • • • • • • • • • • • •									
2 Corrective Action Plane (If Applicable)					2 نموذج خطة عمل الإجراءات التصحيحية (إذا تطلب الأمر)				
					-				
									زيارا
ed follow up visit?	Yes					نعم زبارة متابعة؟		اج زىارة متابعة؟	يحتا
	No					K	. 3,50		
te of Follow Up Visit: (If Applicable)	ilicable)		Click or tap to enter a			عة: (إذا تطلب الأمر)		خ زيارة المتابعة: (إذا تطلب الأمر)	تاريخ
Conditions:		1			<u>'</u>	<u> </u>		الشروط والضوابط:	
Entity is obliged to undertake adequate and appropriate		Applicable			ينطبق	زم المنشأة باتخاذ جميع الإجراءات التصحيحية بناءاً على ما ورد في		تلتزم	
oort.	ntinea within this	Not App	olicable		لاينطبق			التقرير .	هذا
Entity shall submit a Corrective Action Plan, within one week		Applicable			ينطبق	حيحية	خطة عمل الإجراءات التصحيحية		يجب
receipt of this Report.		Not Applicable			لاينطبق	نقرير.	تسينية، وذلك خلال اسبوع من تاريخ استلام التقرير.		والت
ult in the entity being ultimately liable for f	further actions inclu	uding the		of	ضها لإجراءات	• , -	- •	• '	
mments:								مظات:	ملاح
pared By								اد التقوير	اعدا
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