

Certificate of Conformity Form 1 (COC1)

| Client Information | | | |
|-----------------------------|--|------------------------|--|
| 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. | |
| | | | |

This Certificate of Conformity Form COC-1 checklist must be completed and submitted by the Main Contractor or Consultant for all construction work. Application must be made after the site has been established but before starting any construction activities.

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

| Item # | Description | Yes | No | NA |
|--------|---|-----|----|----|
| 01 | Project sign board is displayed & fencing has been provided to the perimeter of the site with security gates on the entrance. | | | |
| 02 | Warning & mandatory site instruction signs displayed in prominent locations & in common languages. | | | |
| 03 | Safety Advisor / Safety Supervisor available on the site as per Trakhees regulation requirements. Safety Advisor / Safety Supervisor must be in possession of a valid registration card (SARS Card / SSRS Card). | | | |
| 04 | First aid arrangements & emergency procedures are established. First aid room & certified first aider /DHA/MOH approved male nurse are available as per the requirements of Trakhees. (First aider must be certified by Trakhees approved 3 rd party). | | | |
| 05 | Project specific health & safety plan prepared & available on site. Detailed risk assessment & method statement available for startup activities including excavation. Risk assessment procedure established. | | | |
| 06 | Adequate numbers of Fire Extinguishers as per DCD requirements are provided and available at the site. Trained & certified Fire Marshals are available at the site (certified by DCD approved 3 rd party). | | | |

| Consultant Stamp & Signature | Contractor Stamp & Signature |
|------------------------------|------------------------------|
| | |



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| Item # | Description | Yes | No | NA |
|-----------------------|--|-----|----|----|
| 07 | Environmental risk assessments prepared & adequate controls are in place at site to prevent environmental incidents. Spill kit available for any environmental pollution incidents that may occur. | | | |
| 08 | Comprehensive induction program established & evidence available that all workers & staff have received site specific induction training. | | | |
| 09 | Welfare arrangements are established and provided at site as per Trakhees regulations; shaded rest area, drinking water and Toilets are provided and maintained in clean, hygienic conditions & septic tank emptied regularly. | | | |
| 10 | Adequate stock of Personal Protective Equipment is available & provided & used by all the employees working at the site. | | | |
| 11 | Garbage Collection Skips are provided & arrangements are in place for regular removal of waste from the site. Adequate waste collection and segregation methods are implemented on site. | | | |
| 12 | Lifting Plan prepared & implemented. Risk Assessment prepared for all lifting activities. All Lifting Equipment are Load Tested/Certified & Certificate available at the site and all Cranes/Forklifts/Lifting Equipment/Construction Equipment/machine etc. are operated by valid UAE License holder Operators. | | | |
| 13 | Site Logistic Plan & Traffic Management Plan is prepared and available at the Site. Vehicle Access Routes, Pedestrian Crossing Points are defined & material storage areas have been planned & Set-up. | | | |
| 14 | Copies of Trakhees Regulations & Guidelines are available at the site. For Reference and Training Purpose | | | |
| 15 | Health & Safety Training Plan has been prepared and has clearly identified the Training requirements for all levels of employees at the Construction Site. | | | |
| Green Building | | | | |
| 1 | Gravel has been provided at the Site & Office entrance and Vehicle movement areas to reduce & prevent dust pollution/emissions. | | | |
| 2 | Watering schedule & equipment are available for necessary dust suppression during the construction. | | | |
| 3 | Recycling Waste Collection provisions for Construction Waste, Food Waste & all other Recycling waste are provided at the site. | | | |

| Main Contractor Stamp & Signature | Supervising Consultant Stamp & Signature |
|-----------------------------------|--|
| | |



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| Item # | Description | Yes | No | NA |
|--------|---|-----|----|----|
| 4 | Waste management training has been conducted & records are available with photos. | | | |

We undertake to carry out the construction work in accordance with Trakhees CED 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 CED issuing Stop Work Orders or Prohibition Notices, we are bound to stop work immediately.

Date: _____

 (MAIN CONTRACTOR)

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

 (SUPERVISING CONSULTANT)

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

| Main Contractor Stamp & Signature | Supervising Consultant Stamp & Signature |
|-----------------------------------|--|
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