

Department of Planning & Development  
Ports, Customs & Free Zone Corporation  
Government of Dubai



دائرة التخطيط والتطوير  
مؤسسة الموانئ والجمارك والمنطقة الحرة  
حكومة دبي

### CERTIFICATE OF CONFORMITY FORM 1 (COC I)

This Certificate of Conformity Form 1 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 piling, excavation or construction work begins.

<b>Developer:</b>	<b>Plot Number:</b>
<b>Project:</b>	<b>Current Building Height:</b>
<b>Consultant Name:</b>	<b>Telephone and Fax No. :</b>
<b>PO Box:</b>	<b>Email :</b>
<b>Name of Project Engineer:</b>	<b>Contact Number:</b>
<b>Name of Main Contractor:</b>	<b>Telephone and Fax No. :</b>
<b>P.O. Box Name of Project Manager:</b>	<b>Email :</b>
	<b>Contact Number:</b>

We hereby confirm that the following EHS 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 to the perimeter of the site			
02	Warning signs and mandatory instruction signs displayed in a prominent location and in common languages			
03	First aid arrangements and emergency procedures established. First aid room and male nurse available as per the requirements of EHS regulations			
04	Project specific health and safety plan prepared and available on site. Risk assessments and method statements available for start up activities including excavations. Risk assessment procedure established			
05	Fire risk assessments prepared for the site and office areas, adequate fire extinguishers are provided and trained fire marshals are present on site			
06	Environmental risk assessments prepared and adequate controls are in place at site to prevent environmental incidents i.e. drip trays for generators, diesel store bunded etc Spill kit available for any environmental pollution incidents that may occur			
07	Comprehensive induction program established and evidence available that all workers and staff have received site specific induction training			
08	Safety Advisor available on the site as per EHS regulation requirements. Safety Advisor must be in possession of a valid registration card			
09	Welfare arrangements established on site as per EHS regulations, shaded rest area and drinking water available.			
10	Toilet and washing facilities established and compliant with EHS regulations. Toilets maintained in clean condition and septic tank emptied regularly.			

#### Environment, Health & Safety Division

P.O. Box 17000, Dubai, United Arab Emirates

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Email: ehs.construction@trakhees.ae • Web Site: www.trakhees.ae

#### إدارة البيئة والصحة والسلامة

ص.ب. 17000، دبي، الإمارات العربية المتحدة

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البريد الإلكتروني: ehs.construction@trakhees.ae • الموقع الإلكتروني: www.trakhees.ae

Item #	Description	Yes	No	NA
11	Provision made for use of 110 volt electrical hand tools and all 110 volt leads fitted with yellow water resistant connectors.			
12	Adequate personal protective equipment is available one site and worn by the workers.			
13	Rubbish skips are provided and arrangements are in place for the regular removal of waste from the site.			
14	Lifting plan prepared and implemented. Risk assessment prepared for all lifting activities. All plants and equipments are certified and persons involved are competent.			
15	Traffic management procedures are established and vehicle routes are defined around the site, adequate pedestrian crossing points are provided for the workers			
16	Site is in good order and there is evidence that access routes and material storage areas have been planned and set up			
17	Copies of EHS and DM regulations, standards and guidance notes are available on site.			
18	Health and safety training plan has been prepared for site staff which clearly identifies the training required for all levels of staff			
19	Drawings for temporary site offices (for area > 200 sq. m.) have been reviewed and approved by EHS with an EHS 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 EHS/JAFZA/DM 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 EHS issuing Stop Work Orders or Prohibition Notices we are bound to stop work immediately in accordance with EHS Regulations & Standards.

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

(MAIN CONTRACTOR)  
Name & signature of the  
authorized person & his position  
Company Stamp

(SUPERVISING CONSULTANT)  
Name & signature of the  
authorized person & his position  
Company Stamp

**EHS Department Use Only**

EHS Inspector:		Approved By:	
Inspection Date:			