

CERTIFICATE OF CONFORMITY - COC FOR FIT OUT / RENOVATION WORKS

This Certificate of Conformity must be completed and submitted by the Main Contractor or Consultant for all Fit-out / Renovation works. Application must be made after the site has been established but before starting any site activities.

Client / Lessee :	Location :
Project:	Subject :
Consultant / Client Name	Telephone and Fax No. :
PO Box:	Email :
Name of Project Engineer:	Contact Number:
Name of Main Contractor:	Telephone and Fax No. :
P.O. Box	Email :
Name of Project Manager:	Contact Number:

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

Item #	Description	Yes	No	NA
01	Project sign board displayed.			
02	Measures taken to prevent unauthorized access to the site.			
03	Warning signs and mandatory instruction signs displayed in a prominent location			
04	First aid arrangements and emergency procedures established. Emergency Procedures for existing project is available and communicated to related staff.			
05	Emergency nos. displayed and means of communication provided.			
06	Project specific health and safety plan prepared and available at site, covering Risk Assessments and Method Statements for related activities.			
07	Evidence available that all workers and staff have received site specific induction training.			
08	Safety Advisor available on the site as per EHS regulation and adequate site supervision provided.			
09	Welfare arrangements established on site as per EHS regulations and drinking water available.			
10	Toilet and washing facilities established and compliant with EHS regulations. Toilets maintained in good hygienic conditions and septic tank emptied regularly.			
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 on site and worn by the workers.			

Item #	Description	Yes	No	NA
13	Rubbish skips / trash bins are provided and arrangements are in place for the regular removal of waste from the site.			
14	Environmental Risk Assessment & Fire Risk Assessment has been prepared and adequate controls are in place at site.			
15	Copies of EHS and DM regulations, standards and guidance notes are available on site			
16	All lifting plants & gears in use have been certified from EHS approved third party and valid certificates available at site. Operators are certified as per EHS regulations.			
17	MSDS for all chemicals & bonding agents available. Adequate measures taken for the safe storage & use of these chemicals.			
18	Scaffold, Mobile scaffold, mobile elevated work platforms & ladders are as per EHS regulations and competent person available for erection & inspection.			
19	Adequate lighting arrangements have been made.			

We undertake to carry out the Fit-out / renovation 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
authorised person & his position
Company Stamp

(CONSULTANT / CLIENT)
Name & signature of the
authorised person & his position
Company Stamp

EHS Department Use Only

EHS Inspector:		Approved By:	
Inspection Date:			