

## **Typical Checklist\* for NOC-AV Inspections**

## **HSE Comments**

License copy is displayed/ available at the site.

Building Completion Certificate (BCC)/Modification Completion Certificate (MCC) (if applicable).

Products Approval from Dubai Municipality - CPSS.

MOHAP Approval for Medical Products/Equipment.

Dubai Civil Defence Approvals.

NO Sleeping or Evidence of accommodation/ cooking inside the facility.

NO Storage inside the offices.

General cleanliness and housekeeping.

Provision of First Aid Box(s) and Items as per Regulation Table (1) at the facility.

Adequate Safety Notice/Caution Board/Sign Board/Prohibition Signs/Emergency Contact Nos./ No Smoking sticker available displayed.

Clear access maintained for Fire Systems, Electrical Panels.

Passage & walkways, Emergency Egress/Exit routes are free from any means of obstruction/material storage.

Electrical System installations and Safe Conditions (Visual Check) (Electrical extension socket should not more than

three (3) plug points, Three (3) pin plug sockets with appropriate power rating, naked wires, etc.).

Safe manual handling of heavy materials.

Company Sign board displayed.

Shop Storage configuration and safety requirements met (Storage height should not exceed shop ceiling in case of shops without solid ceiling).

No Chemical or Dangerous Goods of any type/form is stored.

All Fire Protection Systems installed are Tested and Certified Annually by Dubai Civil Defence (DCD) or DCD approved 3rd party.

Physical condition and Annual Maintenance Contract by DCD approved companies (Smoke Detectors/ Fire Alarms/

Fire Extinguishers/ Sprinklers/ Hose Reels/ Fire/ Pump) as applicable. (Not applicable inside Market/shopping centre as it is managed by the Market/ shopping centre management).

Completion Certificate obtained for the Gas Tank/Cylinders storage facility, Cylinders - tested/ serviced by DCD approved companies. (if any)

Fire Control Panel are active and maintained in Healthy Conditions.

Subscription Invoice of DCD and Payment details maintained in the facility, for the 24x7 Smart Monitoring Systems (Hassantuk) installations.

Fire Exit Doors are in Good Conditions and Push Bar/Hardware devices are working properly.

Emergency Lighting units are functional and Exit signs are well illuminated.

Emergency Access Stairs and Underneath spaces are clear from any materials storages.

No operations (storages, workbenches, etc.) carried out inside the Service Rooms/facilities (Showroom, Office, Electrical Room, Utilities Room, Pump Room, Parking Lots, etc.).





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Occupational Health Card (OHC) obtained from DHA for required employees (if any)

Any major industrial/Fire accident either injury or damage to property of the client shall be required immediate reporting to Trakhees & Emergency Control Room (80049).

Adequate number of 'No Smoking' sign boards of suitable size should be affixed at prominent places.

Fire action notices must be displayed conspicuously at appropriate locations.

Danger warning notice should be provided on all control panels.

\*<u>Note:</u> This list is not the comprehensive of Trakhees' requirements. Other requirements, as per Trakhees Regulations, observed during inspection will be highlighted in the inspection report.

TRK-EHS-IO-CF01e