

CERTIFICATE OF CONFORMITY FORM 2 (COC II)

This Certificate of Conformity Form **COC II** must be completed and submitted by the Main Contractor or Consultant for all construction works. Application must be made upon the construction of structural/building height reaches **6 meters** from ground level. **COC II** application for industrial & warehousing building/structure/shed must be made when workers are working above **6 meters** of heights from ground level.

Note: In any case no any kind of construction work should be carried out/permitted above 8 Meters of height without obtaining COC II.

Developer or Client:

Plot & Location:

Project Type:

Current Height :

Consultant Name:

Office No. :

PO Box:

Email:

Project Engineer:

Mobile No. :

Main Contractor:

Office No. :

P.O. Box:

Email :

Project Manager:

Mobile No. :

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

Item #	Description	Yes	No	NA
01	Weekly HSE inspections are carried out by an approved Safety Officer holding valid Safety Advisor Registration Card.			
02	Tool Box talks are carried out on a regular basis for all workers and records of tool box talks are available for inspections.			
03	Permit to Work systems is in place and implemented, and Permit Register is maintained.			
04	Risk Assessments is carried out, prepared and communicated to all workforce Including the Line staff			
05	Safety Harnesses are provided to all workers and mandatorily used for works at heights and leading edges and other work wherever applicable and required. EHS hierarchy of control for working at heights is followed.			
06	All Gas Cylinders are fitted with Flash Back Arrestors and secured in vertical positions. Gauges are fitted and undamaged.			
07	All floor/slabs openings are adequately guarded and covered. Risers and Lift Shafts are fitted with safety protection/barriers.			
08	All Passenger Hoists/lifts are load tested and certified by EHS approved third party and operated by trained operators.			

Environment, Health & Safety Division

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

Tel: +971 4 8812225 • Fax: +971 4 8813105

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

Rev. 01

إدارة البيئة والصحة والسلامة

ص.ب. ١٧٠٠٠، دبي، الإمارات العربية المتحدة

هاتف: +٩٧١ ٤ ٨٨١٢٢٢٥ • فاكس: +٩٧١ ٤ ٨٨١٣١٠٥

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

Sept 2016

Page 1 of 2

CERTIFICATE OF CONFORMITY FORM 2 (COC II)

Item #	Description	Yes	No	NA
09	All edges of floor/Slab are protected with Rigid Guardrails. Toe-boards and Safety nets are provided to reduce the risk of materials/person falling from the building/height.			
10	All Mobile/Tower Cranes are Load Tested & Certified by EHS approved third party and Lifting Plan available as required by EHS Regulations and operated by trained operators holding valid UAE License.			
11	All Scaffolding erected by competent/trained Scaffolder and inspected on a weekly basis by a competent/trained scaffold inspector.			
12	All access stairs both temporary and permanent are fitted with handrails and landing areas are provided with rigid hand rails and edge protections.			
13	Control of Traffic and Site Plan, designated vehicle routes and site pedestrian routes are clearly defined and available. Safety/warning signage is displayed at prominent locations for pedestrians and vehicle drivers.			
14	Waste management procedures established and construction rubbish regularly removed from the site. Basement areas are not used for storing waste or materials etc.			
15	Health and Safety Plan is developed for the project and is updated with the latest contractor's Method Statements and Risk Assessments.			
16	Adequate Welfare & Sanitary facilities for the workers are provided and regularly maintained and cleaning arrangements in place to ensure good health and hygiene.			
17	Emergency procedures developed and implemented. Safe access is provided for Emergency vehicles/services to reach/access the building under construction.			
18	Material Safety Data Sheets (MSDS) for Chemicals, Paints, Fuel, Thinners and Hazardous materials used at sited are available & maintained. Safety measures to control exposure are communicated to the workforce.			
19	Trained Fire marshals are available to ensure the safe and prompt evacuation of the construction site & buildings in the event of an emergency. Emergency mock drills are practiced every 6 months and records are maintained.			

We undertake to carry out the construction work in accordance with Trakhees EHS / 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 EHS 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

Environment, Health & Safety Division

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

Tel: +971 4 8812225 • Fax: +971 4 8813105

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

Rev. 01

إدارة البيئة والصحة والسلامة

ص.ب ١٧٠٠٠، دبي، الإمارات العربية المتحدة

هاتف: +971 4 8812225 • فاكس: +971 4 8813105

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

Sept 2016

Page 2 of 2