

Attachments for Procedure CA/29

CHECKLIST: CL/CA 29/ 01 –CHECKLIST FOR METHOD STATEMENTS

Checklist for Method Statements

Contract Name:

Contract No : :

S/No	Activity	Status	Remarks
1.	Detailed descriptions of method of working for each work activity are provided	<input type="checkbox"/> OK <input type="checkbox"/> Not OK	
2.	Type and number of major equipment to be used for each work activity are provided	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> Not Applicable	
3.	Sources of major materials required and information on their compliance with the Contract are indicated.	<input type="checkbox"/> OK <input type="checkbox"/> Not OK	
4.	Safety concerns to be addressed are identified	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> Not Applicable	
5.	Inspections and tests to be carried out including hold points for quality control are included	<input type="checkbox"/> OK <input type="checkbox"/> Not OK	
6.	Any interfering with public and proposal for mitigation of the same are identified	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> Not Applicable	
7.	Prior approvals and permissions required are identified	<input type="checkbox"/> OK <input type="checkbox"/> Not OK <input type="checkbox"/> Not Applicable	
8.	Estimated productivity rates and time periods are included	<input type="checkbox"/> OK <input type="checkbox"/> Not OK	

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Project Director/Project Manager