

ANNEXURE F
PRF: 3471/26/07/2021
Provision of an electronic SHEQ Management & Reporting tool for the CSIR – Site visit checklist

Name of assessor	
CSIR Department	
Date of visit	
Name of Client visited	
Signature	

Please complete the below table:

	Below Average	Good	Excellent	Comment
Range of SHEQ services covered by the system				
Ability to work on remote devices – laptops, smartphones, media pads, etc				
Ease of accessibility of system for staff				
Ease of use of SHEQ system				
Ease of integration with other systems				
Ability to add new modules/services seamlessly				
Ability to draw reports/dashboards				

Support for administrators and end users				
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Additional comments:
