

This is declared the below listed point:

	Section -2	Remark
1	No. of Accidents (Medical Treatment) in last 2 years	No
2	No. of Fatalities (Verify from Govt. data / reference check)	No
3	No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident)	No
4	No. of Fire Incident in last 2 years	No
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos	0
	Section-3	
1	HSE Policy (Provide evidence by supplying copies of relevant documents)	Attached
2	Induction and Training (provide relevant documents)	Attached
3	PPE's maintained in Good Condition	Attached
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Attached
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Attached
	Section-4	
	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes
	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes
	Are the contract employees aware of Emergency Response Procedure?	Yes
	Has the organization conducted a HIRA study in past / or as a part of current practice?	NA
	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes JSA Report
	Section-5	
	Are the tools and equipment used in good working condition?	Yes
	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes
	Is the holding handle of equipment in good condition?	Yes
	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes
	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Attached



Trident Services Private Limited.

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