(Formerly known as Kalyani Technologies Limited)
CIN No: U72200PN2008PLC132839

### **Safety Review Procedure**

❖ Safety performance management review policy-

M/S KSMSL executive management review safety performance of employee and sub-contractor to achieve

- 1. Zero accident
- 2. Zero Fatalities
- 3. Zero damage to customer property
- 4. No loss to Environment

KSMSL higher management reviews safety performance on Monthly basis. All concern stake holders are made compulsory to attend this meeting.

Target for the next safety meeting is set in every meeting. If in case any diversion in target then management does RCA and appropriate action is taken.

For, Kalyani Strategic Management Services Limited.

Mr. Raju Kalyankar



(Formerly known as Kalyani Technologies Limited)
CIN No: U72200PN2008PLC132839

# **Management Safety Review and Its Performance**

Review by: - Mrs. Divya Naik \ Gopichand Safety officer: - Mr. Mahendra Phapale

Site In charge: - Mr. Shripad Gijare

Frequency: - Monthly

Place: - office

### **Discussion Points**

- Last Month meeting review
- Safety incident and issues
- Work Progress
- ❖ Damaged Tools and equipment
- ❖ PPEs
- ❖ Legal compliance
- Disciplinary Issues
- Pending Bill
- ❖ Last Month Meeting suggestion & Review Point Clarification By

Suggestion By: -

Action Follow by: - Site in charge & site supervisor.

For, Kalyani Strategic Management Services Limited.

Mr. Raju Kalyankar



(Formerly known as Kalyani Technologies Limited)
CIN No: U72200PN2008PLC132839

# **Safety Performance Review Meeting**

Date: - 12th July 2020

Venue: - Office

Agenda: - Safety performance Review

Meeting Attended by: -

Sr No	Name	Designation	Signature
1	Shripad Gijare	Project In charge	Sayer-
2	Anil Vispute	Senior Engineer	YMEDIN
3	Kamlesh Marathe	Site Supervisor	Maray
4	Yogesh Shinde	Project engineer	Yours
5	Dinesh Shinde	Project engineer	1065
6	Sachin Shikhare	Project engineer	Smy
7	Hemant Chache	Project engineer	Chesan
8	Baba Hiwale	Sr. Technician	Per

❖ Safety coordinator submitted the records of Tool Box Safety Meeting. Incident accident log book, safety audit Report, Training records

The proprietor reviewed the safety performance of the organization based on the records submitted by the safety coordinator

### It is observed that: -

- \* Adequate training has been provided to all Employees on various topic
- ❖ Tool Box safety meeting has been conducted by the supervisor on daily basis before start of the work.
- ❖ Safety audit has been conducted by manager & coordinator effectively and there is no adverse remarks found in the report.
- ❖ There is no near miss incidents occurred as per incident accident log book.



#### KALYANI GROUP COMPANY

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❖ Senior management congratulated all employees for maintaining safety goal of the company while working at Bridgestone.

For, Kalyani Strategic Management Services Limited.

Mr. Raju Kalyankar





(Formerly known as Kalyani Technologies Limited)
CIN No: U72200PN2008PLC132839

# **Safety Performance Review Meeting**

Date: - 25th April 2021

Venue: - Office

Agenda: - Safety performance Review

Meeting Attended by: -

Sr No	Name	Designation	Signature
1	Shripad Gijare	Project In charge	SSIVE
2	Anil Vispute	Senior Engineer	Ansons
3	Kamlesh Marathe	Site Supervisor	Morray
4	Yogesh Shinde	Project engineer	Yosen
5	Dinesh Shinde	Project engineer	Down
6	Sachin Shikhare	Project engineer	100
7	Hemant Chache	Project engineer	Charmen
8 .	Baba Hiwale	Sr. Technician	Bar

- ❖ Safety coordinator submitted the records of Tool Box Safety Meeting. Incident accident log book, safety audit Report, Training records
- ❖ The proprietor reviewed the safety performance of the organization based on the records submitted by the safety coordinator

### It is observed that: -

❖ Adequate training has been provided to all Employees on various topics.



### KALYANI GROUP COMPANY

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- ❖ Tool Box safety meeting has been conducted by the supervisor on daily basis before start of the work.
- ❖ Safety audit has been conducted by manager & coordinator effectively and there is no adverse remarks found in the report.
- ❖ There is only one incident as manpower fall down due to ladder issue. There is no major injury and only first aid was applied to team member with half day rest.
- ❖ Senior management congratulated all employees for maintaining safety goal of the company while working at KR4 project.

For, Kalyani Strategic Management Services Limited.

Mr. Raju Kalyankar

