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## SRI PATTAMAL TRANSPORT

No.2/286, Perumal Koil Street, 104, Navalur Village,  
Pillaipakkam Post, Sriperumbudur T.k., Kanchipuram Dist - 602 105.

### DECLARATION / UNDERTAKING

Date : .....

We, SRI PATTAMAL TRANSPORT, declared that, we are understood all process of contractor safety evaluation in line with we ate submitted self-declaration with following clauses of Contractor Safety Management Process

#### SECTION 1

1. We are compiled worker working hours as per current application law in the country. -  
➤ Yes
2. As per the minimum wages act we are paying waged to our employee. -  
➤ Yes
3. We do not have no any complaint register last two years under labor laws. -

#### SECTION 2

- 1) We have no reportable accident record in past years.  
➤ Yes
- 2) We have not any fatal accident in past year. -  
➤ Yes
- 3) We have not any lost time injury as per factory act 1948.-  
➤ Yes
- 4) We have not any Fire Incidence in last two years. -  
➤ Yes
- 5) We have maintained required PPE in good/unusable manner and disposed it after as factory rules.  
➤ Yes, we have maintained the required PPE in good manner.

#### SECTION 3

1. We maintained all the necessary PPES in good condition while performing the work at ETL -  
➤ Yes

#### SECTION 4

- 1) Is the contract employee aware of Work Permit System / Work Permit Adherence?  
➤ Yes
- 2) Is the organization aware of Method Statement/ Method Statement Adherence?  
➤ Yes
- 3) Are the contract employees aware of Emergency Response Procedure?  
➤ Yes
- 4) Has the organization conducted a HIRA study in past / or as a part of current practice?  
➤ Yes
- 5) Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?  
➤ Yes, we have maintained the required PPE in good manner.

#### SECTION 5

1. We maintained all the tools and equipment's in good condition while performing the work at ETL. -  
➤ Yes
1. We will insure that our tools and equipment will comply with standers such as ISI Mark / Energy Efficient 5-star rating guideline. -  
➤ NA
- We will ensure that our Tools and equipment's holding handles will be maintained in good condition. -  
➤ Yes
- We will ensure that all plants and equipment compliant with the safety and requirements.  
➤ Yes (including not damaged cables, no loose connections, equipped with 3 pin top)

