

Gayatri Automation Systems Pvt.Ltd.

Location: Gurgaon

Format N°: 01

Safe Observation tour

Issue date: 10/11/2022

Authorized by: Safety Dept

Revision -00

Name of Auditor: JITENDER KUMAR

Sr. No) Date	Issue Description	Area	Corrective Action Plan	Owner	Target Date	Status	
1	4-Jan-2022	Mr. Girdhari Sharma working in shop floor without safety PPES.	Bay 3	Use of PPE training given to him and suspend on work 15 days.	HR Team	2-Jan-2022	Closed	
2	4-Jan-2022	Outsider person working factory premises on height work without permeation.	Office area	Strictly warn to security team and inform to HR Team.	HR Team	4-Jan-2022	Closed	•
3	4-Jan-2022	Mr. Rajkumar and deepak had visited in shop floorwithout PPE.	Bay 2	PPE awareness training given to him.	AMOD	4-Jan-2022	closed	(A)
4	7-Jan-2022	Gas pipė had leakage.	Bay 1	Gas pipe replaced and Information give to in-charge.	AMOD	7-Jan-2022	closed	
5	7-Jan-2022	Mr. Abhay Shukla was working on height without fillwork permit.	Bay 2	Height work permit given and strictly warn to him	KUNJAY KUMAR	7-Jan-2022	closed	
6	7-Jan-2022	Raw materials were kept in gangway.	Bay 1	Raw material moved on proper location.	AMOD	8-Jan-2022	closed	
7	7-Jan-2022	Scrap yard was over full.	scrap yard	Scarp material removed.	RS SHARMA	8-Jan-2022	closed	

For Gayatri Automation Systems (P) Ltd.

ML. Naveen

Authorised Signatory

CEC



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For Gayatri Automation Systems (P) Ltd.

Mr. Namen

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Authorised Signatory CEO