

MRCA BUSINESS SOLUTIONS

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DECLERATION/UNDERTAKING

We, MRCA BUSINESS SOLUTIONS declared that, we are understood all process of contractor safety evaluation in the line with, we are 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. ▶ Yes

Section -2

- No. of Accidents (Medical Treatment) in last 2 years ► Yes
- No. of Fatalities (Verify from Govt. data / reference check) ▶ Yes
- No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident) ► Yes
- 4 No. of Fire Incident in last 2 years ▶ Yes
 - Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos
- 5 ▶ Yes

Section-3

- 1 HSE Policy (Provide evidence by supplying copies of relevant documents) ▶ Yes
- 2 Induction and Training (provide relevant documents) ▶ Yes
- 3 PPE's maintained in Good Condition ▶ Yes
- Health monitoring of Employees Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) ▶ Yes
- Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) ▶ 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
- Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? ▶ Yes

Section-5

- 1 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
- 3 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?

 Yes

FOR MRCA BUSINESS SOLUTIONS

Authorizes Signatory

Chala M