

**Safety Plan**

Prepared by Sameer Atale Supplier Name OM Refrigeration And Air Conditioning

- Contract Period? :Apr-24 to Mar-25



- Persons responsible to deliver H&S compliance, Contact details
- Responsibilities of resources across circles
  - Overall implementation of Health & Safety plan at the location
  - Communicate with the stakeholders on all Health & Safety matters
  - Organize and verify Health & Safety trainings for warehouse team members
  - Perform Health & Safety checks, accident investigation, reporting and enforcement during the delivery process
  - Report Health & Safety related incidents to the COMMERCIAL team Monitor timelines (TATs) as per service contract
  - Carry out audits / inspections on process
- 1) Risk assessments, Method statements, safe systems of work
  - Must include the detailed activity wise hazard identification and risk assessment

Example

Sr No	Work Activity	Potential Hazard	Risks **	Existing controls
1	Cable Cutting	Use of knives, Use of blades, Cutting thick cables	Cuts , injury to self	Use cut resistant gloves Training is provided on Cutting and handling cables

- Describe how risk assessment would be done for the project?

E.g. onsite risk assessment using Permit to work - YES

- Describe various Control measures?  
e.g. Training, Engineering controls, and use of PPE etc. (Elaborate details)
- We agree to policies and procedures on high risk activities – e.g. W@H policy, Electrical safety policy, driving policy etc.

2) Subcontractor Selection and Management -

- Our existing sub-contracting level is as below: (Tick whichever is applicable)

A. Principal Only
  B. Principal + Level 1 subcontracting  
 C. Principal + Level 2 subcontracting
  D. Multi-Level subcontracting

Sr. No.	Name of the subcontractor Vendor	Registered address of the subcontractor firm	Level of sub-contracting (P+1, P+2, etc)	PAN Number of the subcontractor vendor	Nature of the subcontracting job
	NA	NA	NA	NA	NA

- Provide details of sub-contractor selection assessment criteria and process

Example- A process is in place to review safety and health performance, systems, and plan as part of the contractor selection process. Sub contractor evaluation through pre-qualification survey

3) Training matrix detailing mandatory trainings.

Type of Training	Responsibility	Frequency	When	Target group
CIAT	Receiver	1 Year	Nov - 23	

4) PPE selection process, type, maintenance and record keeping?

Work Activity	PPE provided	Specifications of PPE provided	Availability/storage	Shelf life
AC PM Activity	Yes	Helmet	Yes	
		Jacket	Yes	
		Safety Shoes	Yes	
		hand gloves	Yes	

5) Site Access Requirements & Site rules? permit to work system defined and implemented  
Access control measures

6) Monitoring, supervision, auditing and inspection processes?

- Supervision of high risk jobs - competence and authority of supervisors  
Provide Responsible person, Min qualification, training and Experience of supervisor
- Describe details of what monitoring and audit process would be in place for the project activity

Type of Audit/Inspection	Responsibility	Frequency	When	Evaluation mechanism	Corrective action Owner
	SAMEER ATALE	DAILY	WORKING PERIOD		

7) Accident/Incident reporting and investigation procedures

- Provide details of emergency process, reporting process and Investigation process.

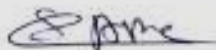
- Emergency Response Plan to include the key contact numbers of the following personnel who are involved in the day to day management of the warehouse

No	Name	Organization	Contact Details
1)	Sameer Atale	Om Refrigeration And Air Conditioning	9765596500
2)	Fire & Rescue Services Officer	Yerwada Fire Station	111 or 020-26696400
3)	Local Nearest Clinic/Hospital	Talesara Hospital	020-26684547
4)	Ambulances Services – Private	Kishor Ambulances	9860853535

- Must include details of accident/incident classifications. Reporting timelines of all accidents/incidents.  
All incidents must be reported within 24hrs.  
Incident classification, investigation and closure as per standard.
- 8) Compliance to local legislations on safety as well as Policy and welfare provision
  - Which local legislations would be followed and complied by the Vendor.  
Indian legislations

**Absolute Safety Rules (ASRs):** means rules to be adhered at all times:

- ALWAYS wear a full faced ISI helmet while riding a two wheeler and ensure that pillion rider wears it too.
- Reflective wear must be worn by both persons on a two wheeler while traveling for work.
- ALWAYS wear your seatbelt while driving and ensure that all other passengers wear seat belts - in front and rear seats.
- NEVER exceed Speed limits while riding / driving.
- NEVER use mobile phone including hands-free, Bluetooth, speaker phone, etc. while driving / riding.
- NEVER work / drive under the influence of alcohol or illegal substance.
- While working at height always ensure training, wear protective gear, attach a safety harness and use fall protection equipment.
- NEVER carry out work on electrical equipment, circuits and gear unless you are qualified.
- NEVER undertake any street or underground work activities unless competent to do so.



Signature

Supplier's representative and Designation: MANAGER

Supplier's Company (stamp)

