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| <b>Section -1</b> |   |
| 1                 | We are compiled worker working hours as per current application law in the country - <b>Yes</b>   |
| 2                 | As per the minimum wages act we are paying waged to our employee - <b>Yes</b>   |
| 3                 | we do not have no any complaint register last two years under labor laws. - <b>Yes</b>  |
| <b>Section -2</b> |   |
| 1                 | No. of Accidents (Medical Treatment) in last 2 years - <b>No Accidents</b>  |
| 2                 | No. of Fatalities (Verify from Govt. data / reference check) - <b>No Fatalities</b>   |
| 3                 | No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident) - <b>No injuries</b>             |
| 4                 | No. of Fire Incident in last 2 years - <b>No Fire</b>   |
| 5                 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos - <b>No</b>  |
| <b>Section-3</b>  |   |
| 1                 | HSE Policy (Provide evidence by supplying copies of relevant documents) - <b>Yes</b>  |
| 2                 | Induction and Training (provide relevant documents) - <b>Yes</b>  |
| 3                 | PPE's maintained in Good Condition - <b>Yes</b>   |
| 4                 | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) - <b>Yes</b>                  |
| 5                 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) - <b>Yes</b>                          |
| <b>Section-4</b>  |   |
| 1                 | Is the contract employee aware of Work Permit System / Work Permit Adherence? - <b>Yes</b>  |
| 2                 | Is the organization aware of Method Statement/ Method Statement Adherence? - <b>Yes</b>   |
| 3                 | Are the contract employees aware of Emergency Response Procedure? - <b>Yes</b>  |
| 4                 | Has the organization conducted a HIRA study in past / or as a part of current practice? - <b>Yes</b>  |
| 5                 | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? - <b>Yes</b>    |
| <b>Section-5</b>  |   |
| 1                 | Are the tools and equipment used in good working condition? - <b>Yes</b>  |
| 2                 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? - <b>Yes</b>                                     |
| 3                 | Is the holding handle of equipment in good condition? - <b>Yes</b>  |
| 4                 | Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top) - <b>Yes</b> |
| 5                 | Do contract employees have correct licenses / certificates to operate the plants and equipment? - <b>Yes</b>  |

