



	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 lawsYes
	Section -2
1	No. of Accidents (Medical Treatment) in last 2 years - No Accidents
2	No. of Fatalities (Verify from Govt. data / reference check) -No Fatalities
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) -No injuries
4	No. of Fire Incident in last 2 years -No Fire
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos - No
	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
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) -Yes
5	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
5	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
2	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
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top) -Yes
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?- Yes

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