

TO WHOM IT MAY BE CONCERN

I Am Deepak Fandade of M/s Sanika Enterprises, We hereby declare,

Safe Work Procedures and Risk Management Report

Time Period: 01/01/2019 to 20/08/2024

1. Documentation:

- **Safe Work Procedures Available:** Yes
- **Scope of Procedures:** Identification of Risks , Control Measures, Emergency Procedures, Roles and Responsibilities , Training and Competence , Monitoring and Review

2. Implementation:

- **Procedures Followed:** Yes
- **Training Provided**
- **Compliance Observed:** Yes

3. Audit and Inspection Findings:

- **Audit Reports**
- **Inspection Records**

4. Contractual Adherence:

- **Contractual Clauses**

Conclusion:

- The organization has documented safe work procedures that define how risks related to contracted activities are managed.
- These procedures are followed.