

## Office and Factory: Plot No.R-424, MIDC, T.T.C. Industrial Area, Rabale, Navi Mumbai-400701 Tel:91-22-27642588/89/90 Fax:91-22-21633193

E-mail:sales@advancecooling.comWeb:www.advancecooling.com

Section -1 We are compiled worker working hours as per current application law in the country -Yes As per the minimum wages act we are paying waged to our employee -Yes 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 - No Accidents No. of Fatalities (Verify from Govt. data / reference check) -No Fatalities 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 No. of Fire Incident in last 2 years -No Fire 4 Has the organisation been prosecuted for an HSE breach or injury to an 5 employee? Specify nos -No Section-3 HSE Policy (Provide evidence by supplying copies of relevant documents) -Yes Induction and Training (provide relevant documents) -Yes 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 Is the contract employee aware of Work Permit System / Work Permit Adherence? -Yes Is the organization aware of Method Statement/ Method Statement Adherence? -Yes Are the contract employees aware of Emergency Response Procedure? -Yes 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

Regd. Office: Plot No.R-424, MIDC, TTC Industrial Area, Rabale, Navi Mumbai – 400701 GSTIN: 27AABCA4029K1ZR VAT TIN 27140002296V, CST TIN 27140002296C w.e.f. 01.04.06, ECC # AABCA4029KXM002, CIN # U29191MH1989PTC053501





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Section-5

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

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 ADVANCE COOLING SYSTEMS PVT. LTD.

ACCOUNTS EXECUTIVE

