

MMP REFRATECH

Refractory Material Supply & Furnace Contractor

CIN No. U26939PN2022PTC216881.

Regd. Off: B-9, Shubhankar, Opp. Bhelke Nagar, Kothrud, Pune – 411038

Works: Gat. No. 161, ChimbaliPhata, Chakan MIDC, Pune - 410501

Call: +91 7588230588, +91 7720090588 Website :- www.mmpgroup.co.in

Email: info@mmpgroup.co.in, mmptrades@gmail.com

PPE MONITORING SYSTEM

Scope and Objectives: This SOP applies for issue, return & inspection of all types of PPEs used by

Staff of MMP REFRATECH

Responsibility: SAFETY MANAGER & STORE KEEPER

Procedure:

- 1. On receipt of PPEs, check the material received is as per the purchase order.
- 2. Ensure that quality certification like ISI mark is available on the equipment wherever applicable and as mentioned in the purchase order.
- 3. Enter the items received in Stock Register.
- 4. Issue PPEs to the Supervisors and who in turn would issue PPEs to all workers as per the requirement.
- 5. Make necessary entries in the stock register.
- 6. The Supervisor shall return the PPEs after completion of the job at customer's site. Hand gloves, Goggles, ear plugs and dust masks are consumables and shall not be returned.
- 7. Enter the returned items in the stock register.
- 8. Job Specific PPEs are provided to the employees of MMP while carrying Job at Customer's site.

CHECK LIST FOR RETURNED & STOCKED PPES

9.1 Safety Helmets:

- Karam Company Safety Helmets only to be procured and it should be ISI marked.
- Chin Strap should be intact and not loose and should be connected to the inner head band of

the Safety Helmet.

Visible damage if any on the Safety helmets.





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Check for Damage to inner head band.

9.2 Safety Shoes:

- Atom, Shield, Allen Cooper's Safety shoes only to be procured.
- Check for burn marks and damage to the sole of the shoes.
- Check whether the Laces are in place.
- Check whether the cushion in soles is in place.
- Check whether the Sole is connected to the leather body of the shoes.

9.3 Safety Glasses:

- Karam Company's White Safety Goggles only to be procured.
- Check if the arms of the Glasses are intact, the arms are broken discard the Glasses.
- Check for scratches on the Lens.
- Check whether the bridge is broken.

9.4 DUST MASKS:

- Venus V-44++ Dust masks to be procured.
- The Masks are for single use only and should be discarded after single use.
- For Stocked Masks, check whether the Strap is intact.
- Inspect nose clip, if the nose clip is missing discard the Dust Masks.

9.5 HAND GLOVES:

- Tiger Hand Gloves Dotted Cotton Hand Gloves 55 grams to be procured.
- During dismantling activity, leather hand gloves to be used.
- For Stocked Hand Gloves, discard torn hand gloves.
- Discard blackened, torn Leather Hand Gloves.

9.6 EAR PLUGS:

- Venus Company's ear plugs to be procured.
- To be discarded after single use.





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PPE MONITORING SYSTEM

Stock Register for PPEs:

Items:

Date	Receipt or Issue	Supplier / Customer	Challan/Issue Req. No.	Qty.	Balance Stock	Issue & Return		Qty.	Remarks
						Issued to	Qty		

