

1.00 SAFETY ORGANISATION

		Max	Actual
1.11	Safety Policy : Management Involvement	500	
1.12	Person(s) made responsible for Safety/ Occupational Hygiene Coordination	20	
1.13	Senior Executive designated/ responsible for Safety	30	
1.14	Designation of Safety Representatives	25	
1.15	Safety Budget	25	
1.16	Safety Committee	40	
1.17	On the job Safety Communication	20	
1.18	First - Aiders & Facilities	20	
1.19	First - Aid Training	20	
1.20	Medical Examination	20	
1.21	Safety Posters, Safety Films, Bulletins, and Internal competitions etc.,	50	
1.22	Safety Suggestion Scheme	20	
1.23	Safety Reference Library	10	
1.24	Annual Report - Loss Control Achievements	10	
1.25	Induction & Job Safety Training	50	
1.26	Safety Training Course	75	
1.27	Selection and Placement	15	
1.28	Plant Inspection - Safety Committee	50	
1.29	Internal Safety Audit	75	
1.30	Safety Specifications: Purchasing, Engineering control of new plant and contractors	40	
1.31	Contractors Control	50	
1.32	Risk Assessment	100	
1.33	Planned Job observation	40	
1.34	Work Permits	75	
1.35	Off the Job Safety	10	
1.36	Statutory Approvals, Compliance with legal requirements	150	
SECTION RATING		1540	

2.00 MACHINE GUARDING, ELECTRICAL AND PERSONAL SAFE GAURDING

		Max	Actual
2.11	Machine Guarding and Work Equipment	115	
2.12	Lock-out system and Usage - Electrical Safety Guide lines	45	
2.13	Labling of Switches, Isolators, and Valves	40	
2.14	Ladders (Registers), Stair, Walkways, Scaffoldings	45	
2.15	Lifting gear/ Machines/ Tackles and Records (Daily checklist for Forklift Trucks)	50	
2.16	Compressed Gas Cylinders, Pressure Vessels and Records	40	
2.17	Hazardous substances control, Storage, Handling guidelines	100	
2.18	Motorised Equipment: checklist, Licensing	40	
2.19	Portable Electrical Equipments	30	
2.20	Earth leakage Relays: Usage and checking	10	
2.21	General Electrical Installations and Flame proof.	50	
2.22	Hand Tools: Egg Hammers, Chisels, screw drivers	30	
2.23	Ergonomics	30	
2.24	Head Protection	15	
2.25	Eye and Face Protection	15	
2.26	Foot Protection	15	
2.27	Protective Clothing	15	
2.28	Respiratory Equipment	10	
2.29	Hearing Conservation	10	
2.30	Safety Harness and Head protection	10	
2.31	Hand Protection	15	
2.32	Issue, Maintenance and control of usage of Personal Protective Equipments	10	
2.33	Radio-Active Substances	40	
2.34	Manual Handling of Material	100	
2.35	Display screen Equipment	100	
2.36	Notices and signs, electrical, mechanical protective equipment, traffic signs, symbolic safety signs	50	
SECTION RATING		1030	

3.00 FIRE PROTECTION AND PREVENTION

	Max	Actual
3.11 Fire Extinguishing and Protection coordinator	20	
3.12 Fire Extinguishing Equipments	50	
3.13 Locations marked and kept clear	25	
3.14 Fire Alarm system	20	
3.15 Means of Escape (Emergency/ Fire escape doors)	20	
3.16 Drills and Instructions	50	
3.17 Fire Certificate/ Logbook	20	
3.18 Security System	20	
3.19 Storage of Flammable and Explosive Material	50	
3.20 Emergency Planning	100	
SECTION RATING	375	

4.00 ACCIDENT RECORDING AND INVESTIGATION

	Max	Actual
4.11 Injury/ Disease record and first - Aid book	20	
4.12 Internal incident/ reporting and Investigation (Injury/ Disease)	40	
4.13 Injury/ Disease Statistics	10	
4.14 Internal Incident reporting and Investigation (Damage/ other)	40	
4.15 Incident Statistics	20	
4.16 Incident Recal Operation	15	
SECTION RATING	145	

5.00 PREMISES AND HOUSE KEEPING

5.11 Building and floors: Clean and in good state of repair

5.12 Good Lighting: Natural and Artificial

5.13 Good Ventilation: Natural and Artificial

5.14 Welfare and Hygiens Facilities

5.15 Pollution Air, Soil and Water

5.16 Aisles and Storage Demarcated

5.17 Good Stacking and Storage Practices

5.18 Factory and Yard

5.19 Scrap and Refuse Bins: Removal system

5.20 Colour coding of plant and pipe lines

SECTION RATING

Max	Actual
30	
40	
40	
50	
60	
30	
40	
50	
40	
30	
410	