The applicable Legal and Other Requirements for mechanical Department, Location wise are as follows:-

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| **Sr. No.** | **Title of applicable Acts, Rules and Other Requirements with the latest year, as applicable** | **PID I** | **MCD** | **PP** | **PID II** |  |  |  |
| 1 | THE FACTORIES ACT, 1948 | Y | Y | Y | Y |  |  |  |
| 2 | The-Goa-Factories-Rules,1985 | Y | Y | Y | Y |  |  |  |
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| **Sr. No.** | **Title of applicable Acts, Rules and Other requirements with the latest year, as applicable** | **Key Requirements** | **Responsibility of compliance to this requirement** | **Title of Records Maintained** | **Records Maintained by** |
|  | The-Goa-Factories-Rules,1985 | Rule 65 : **Rule prescribed under sub-section (8) of section 28 of Factories Act 1948:**  Particulars of – A register shall be maintained to record particulars of examination of hoists or lifts and shall give particulars as shown in Form 11. | Mechanical HOD | Form 11 | Tools and tackle engineer |
|  | The-Goa-Factories-Rules,1985 | Rule 67 : **Rule prescribed under sub-section (2) of section 29 of Factories Act 1948:**  Particulars of – A register shall be maintained to record particulars of examination of lifting tools and tackles and shall give particulars as shown in Form 12. | Mechanical HOD | Form 12 | Tools and tackle engineer |
|  | The-Goa-Factories-Rules,1985 | Rule 68 : **Rules prescribed under sub-section (2) of section 31 of Factories Act 1948:**  A report of every examination or test carried out for all pressure vessels and Pressure plants shall be completed in form 13 and shall be signed by the person making the examination or test, and shall be kept available for perusal by the Inspector at all hours when the factory or any part thereof is working | Mechanical HOD | Form 13 | Tools and tackle engineer |
|  | The-Goa-Factories-Rules,1985 | Rule 24A : **Rule prescribed under Section 14 of Factories Act 1948: Removal of Dust, Fume, etc** | Mechanical HOD | Form 28 | Tools and tackle engineer |

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| **Prepared By:**  IMS Co-ordinator | **Reviewed & Issued By:**  Management Representative | **Approved By:**  Head of Department |
| **Signature:** | **Signature:** | **Signature:** |
| **Review Date:** 03.01.2023 | **Review Date:** 03.01.2023 | **Review Date:** 03.01.2023 |