Permit to Work system Monitoring / Audit

The ultimate success of a permit-to-work system depends on the awareness of the people carrying out the activity. In addition to the checks carried out by issuers, site management also undertake checks to validate compliance to ensure that control measures are in place.

Objective: Review of Permit-to-work systems along with both leading and lagging indicators (Near miss and specific incidents) will help to improve the effectiveness of the Permit to Work System.

Methodology: Attached check list to be used to carry out audit of permits (both closed and open). The checklist is by no means exhaustive and in many cases additional items may need to be added.

The audit of permit-to-work system is to done by senior leadership visiting to site or by site leadership (outside HSE). Non-conformance with the permit-to-work system will be recorded, and subsequent remedial measures tracked to ensure all issues are effectively closed out.

The gained knowledge will result in better efficiency / reduced incidents.

Frequency: Monthly

KPI: 10% of the total Vedanta Safety Standard (Fatal Risk Control)

Permits to be audited: Preferably minimum ten permits by each leader.

Team composition: Audit is to be done by the senior staff i.e. 2C and above.

Result: Improved compliance and safety measures will result in improved efficiency.