STANDARD OPERATING PROCEDUKES

| Form No. : EHSMSM/446/4013 | | Form Rev. No. : 01 | | Effective date: 01.04.2009 | | | |
|----------------------------|------------|--------------------------|--|----------------------------|-------------|---------------|------------|
| - | SOP No. | CRM/TS/SOP/CGL2-PRO/010 | | Effective Date | 01.08.2021 | REVISION No | 01 |
| | SOP DESC | CGL2 waste drums loading | | Section | CGL2 | Revision date | 23.12.2021 |
| | DEPARTMENT | CRM | | Page | Page 1 of 3 | | |

Standard Operating Procedure

Purpose: The purpose of this SOP is to provide instructions for cleaning CGL2 pot cellar area.

• Scope: Applicable to CGL2 pot cellar area.

Definitions:

PPE- Personal protective equipment CGL – Continuous galvanizing line

1. Distribution List: Head (CGL's)

DCI

CGL2 Associate (Pulpit Operator)
Asst manager, Manager, Sr. Manger CGL's

| PREPARED BY | APPROVED BY |
|---|---|
| Name and Desig: Priyanka Sinha(Sr. Manager CGL's) | Name and Desig: G Sai Kumar(Head CGL's) |
| Signature with Date : | Signature with Date : |

SOP Valid Till - 10-lan-2025

STANDARD OPERATING PROCEDURES

| Form No. : EHSMSM/446/4013 | | M/446/4013 | Form Rev. No. : 01 | : 01 Effective date: 01.04,2 | | 009 |
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| | SOP No. | CRM/TS/SOP/CGL2-PRO/010 | Effective Date | 01.08.2021 | REVISION No | 01 |
| | SOP DESC | CGL2 waste drums loading | Section | CGL2 | Revision date | 23.12.2021 |
| | DEPARTMENT | CRM | Page | Page 2 of 3 | | 25.12.2021 |

| Step | Activity | Associated | Responsibility | Process / tools / PPEs (HOW) | Remarks / |
|------|--------------------------|------------------------------|--|---|--|
| No. | (WHAT) | Requirements/Hazards/Impacts | (WHO) | | Reference |
| 1 | Drums loading in trailer | | employee Supervision of: Shift in charge | permit from process associate/shift incharge. 2. Use all required PPE's - safety helmet, safety goggles, safety shoes, fluorescent jacket, shin guard 3. Drum grabber to be used. 4. Fix the arm of drum grabber in forklift | Contract labour must wear plastic gloves Do not enter the trailer if it is wet and slippery |

| PREPARED BY | APPROVED BY |
|---|---|
| Name and Desig: Priyanka Sinha(Sr. Manager CGL's) | Name and Desig: G Sai Kumar(Head CGL's) |
| Signature with Date : | Signature with Date : |

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| DEPARTMENT | CRM | Page | Page | 3 of 3 | | |

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| PREPARED BY | APPROVED BY |
|---|---|
| Name and Desig: Priyanka Sinha(Sr. Manager CGL's) | Name and Desig: G Sai Kumar(Head CGL's) |
| Signature with Date : | Signature with Date : |

Deintad By Abhichal Iba/100278) Deint valid till 18 Fab 2024

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