

[illegible]

				LEGAL REGISTER - b) FACTORY ACT AND MAHARASHTRA FACTORIES RULE										CPM			
Legal and other requirements (6.1.3)				Risk Assessment				Actions			M & M (9.1.1)			Evaluation of Compliance (9.1.2)			
Company Logo				Company name & Address													
Issue No. : 01				Legal Register - Factories Act and State Factory Rule Requirements										Document No: OH&S/DI/08			
Rev. No. : 00														Date:			
				Risk Assessment				Actions		M & M (9.1.1)			Evaluation of compliance (9.1.2)				
Sr No	Rule No.	Section	Requirements of the Applicable Rules / Consent.	Risk (failure to compliance)/ Opportunity (R / O)	Likelihood of Occurrence (Probability) P	Consequenc e (Severity) S	Risk rating (SXP)	Risk Level	Communication	Response	Responsibility	Frequency	Record ref.	C/NC	Action	Responsibility	
13	73X		Ambulance Van with fulltime driver cum mechanic and helper trained in first aid. (Rule 73 X (i))														
14	73X(2)		Equipments in ambulance shall be as per rule 73X(2)														
Additional Machine Safety Rule 57:																	
SCHEDULE VII Agitators and Mixing Machines																	
16			Safeguards and safety devices prescribed in clauses 3,4 and 5 in respect of machines referred to in Schedule VII														
16.1	57	VII	Inter-lock arrangement for the top lid is provided														
16.2	57	VII	Adequate standard railing is installed on all open sides. (Beater Tank, or Paddle Tank, or Aggitator tank is less than one meter above the adjacent or working floor) .														
16.3	57	VII	Standard Grill Guards are provided at the Top or the sides of containes.														
	57	VII	SCHEDULE IX General														
17			Specially trained Male Adult workers with tight fitting clothing provided by the Occupier are used in Production Operations.														
18	60	Sec. (2) of Sub Sec.(23)	Regular examination Belts, etc (Rule prescribed under sub-section (2) of section 23)														
18.1			Width of belt is not more than 15 cm (Prime Mover Belt)														
18.2			The belts joints are either laced or Flush with the belt														
18.3			The belt, including the joint & the pully rim, are in good repair.														
18.4			Reasonable clearance between the pully and any fixed plant or structure.														
18.5			Secured foothold and handhold are provided for the operator.														
18.6			Any ladder used in operations is securely fixed or lashed.														
19			Employment of young person on dangerous machine etc (Rule prescribed under sub-section (2) of section 23)														
20			Register in Form 11, containing Lifting Machines, Chains, Roaps and Lifting Tackles. forklifts, Power assisted material handling equipments, Dock lever, Material lift..														
21			All Lifting Machines, Chains, Ropes and Lifting Tackles, which have been repaired by welding are not used again.														
22			Person having age of under 18 & not full trained or not acquainted with hazards of the machin is not appointed as driver.														
23			Pressure vessel properly designed, construct, material of adequate strength, free from any defect & properly maintained in safe working condition.														
24			Pressure vessel is fitted with suitable safety valves, Pressure Gauge, Stop valve, Nipple, Globe valve & Drain cock at a height not more than 1.5 meter from the working level.														
25			Examination of pressure vessel done externally once in a every period of six months														
Reviewed on : Prepared By Approved By:																	
Next Review : Approved By:																	