Company Logo Fire No. 51 Legal Register - Factories Act and State Factory Rule Requirements Company Logo Rad Management for Management of the Applicable Rules / Consent Company Logo Rad Management for Company Rad Manage		СРМ						Y ACT AND MAHARASHT	,								
Boson No. 0] Consequence Service Servi	npliance (9.1.2)	Evaluation of Complianc		M & M (9.1.1)				Actions		ssment	Risk Asses			Legal and other requirements (6.1.3)			
Process Proc	Desument No. OUR S/DI/00													Company Logo			
Second Process Proce														Issue No. : 01			
No.			Date:			equirements	Factory Rule Re	ies act and State	er - Facto	gai Regist	Lec		1	Rev. No. : 00			
Section Registration Registrat	Evaluation of compliance (9.1.2)				M & M (9.1.1)		Actions				Assessment	Risl					
1	Responsibi	Action	C/NC	Record ref.	Frequency	Responsibility	Response	Communication	Risk Level		e (Severity)	Occurrence	to compliance)/ Opportunity	Requirements of the Applicable Rules / Consent.	Section	Rule No.	Sr No
2																3	1
SA														Form 1-A, before any premises of a factory are constructed, reconstructed or extended and are used as a factory.	2	3-A	2
1																	
10														Give notice of occupation in Form 2	(5-A	3.1
Section Sect														Inform the Chief Inspector whenever a new Factory Manager is appointed in Notice of change of Manager in Form 5	7(1)		3.2
3.5														Inform the Chief Inspector whenever a new Safety officer is appointed in factory	40B	26A	3.3
37 W Cocupational Health Centre Welfare														Safety Policy	73L S		
4.1 80 44 a Facilities for Sitting																	
1.1 80																	
4.2 76 4.5 5. First Aid Appliances				1													
4.4 79 45 d. Canteen		 															
4.4 79 46 0. Canteen																	4.3
Section Register of Accidents & Dangerous Occurrences in																	4.4
133 IX Form 30 Register of accidents and dangerous occurences Medical health cleck up through Certifying Sergeon for all the employees and maintenance of Health register of employees in Form 7	<u> </u>	•				,	'		'					Register of Accidents & Dangerous Occurrences in			
Medical health check up through Certifying Sergeon for all the employees and maintenance of Health register of employees in Form 7 8 57 Record of examination of hoist & lifts in form 11 9 71B Fire Fighting equipment to be installed as per Rule 71 B of the MFR, NBC 2005 10 The Maharashtra Factories Rules Safety measures for pressure plant / vessels operated under pressure register in Form 13 10.2 17 17 Lighting requirements: Measurement of illumination level. R 10.3 17 18 Drinking water Test reports R R 10.4 119 109 Annual Returns in Form No. 27 R R 10.5 73K 7A(3) On Site Emergency Plan R R R 10.6 Figure Figure (administrative control to be implemented for R)														Reportable Accidents (Form 24)	88 F	36	5.1
Total Programment Fire Fighting equipment to be installed as per Rule 71 B of the Fire Fighting equipment to be installed																123	6
9 71B Fire Fighting equipment to be installed as per Rule 71 B of the MFR, NBC 2005 10 The Maharashtra Factories Rules 10.1 65 34(2) Safety measures for pressure plant / vessels operated under pressure register in Form 13 R 10.2 17 17 Lighting requirements: Measurement of illumination level. R 10.3 17 18 Drinking water Test reports R 10.4 119 109 Annual Returns in Form No. 27 R 10.5 73K 7A(3) On Site Emergency Plan R 10.6 To Take The Maharashtra Factories Rules 10.7 The Maharashtra Factories Rules 10.8 To Take The Maharashtra Factories Rules 10.9 To Take The Maharashtra Factories Rules 10.1 To Take The														employees and maintenance of Health register of employees in		73V	7
MFR, NBC 2005																57	8
10.1 65 34(2) Safety measures for pressure plant / vessels operated under pressure register in Form 13 R R I I Lighting requirements: Measurement of illumination level. R I I R I I R I I R I I I I I I I I I														MFR, NBC 2005	l l	71B	
10.1 65 34(2) pressure register in Form 13 R R R R R R R R R R R R R R R R R R																	10
10.3 17 18 Drinking water Test reports R 10.4 119 109 Annual Returns in Form No. 27 R 10.5 73K 7A(3) On Site Emergency Plan R 10.6 10.7 Engineering / administrative control to be implemented for													R	Safety measures for pressure plant / vessels operated under pressure register in Form 13	34(2)	65	10.1
10.4 119 109 Annual Returns in Form No. 27 R													R	Lighting requirements: Measurement of illumination level.	17 l	17	10.2
10.5 73K 7A(3) On Site Emergency Plan R Engineering / administrative control to be implemented for													R	Drinking water Test reports	18 [17	10.3
10.5 73K 7A(3) On Site Emergency Plan R 11.4 11.4 Page Engineering / administrative control to be implemented for			-										R	Annual Returns in Form No. 27	109	119	10.4
Engineering / administrative control to be implemented for														On Site Emergency Plan	7A(3)		
operations involving high noise 12 27 XXIV Audiometric test for all employees employed.														Engineering / administrative control to be implemented for operations involving high noise	87 E		

				I		1.5	CAL DECIST	ED b) EACTO	NDV ACT AND MAHADACHT	DA EACTODIES DIII	_		T		CPM	
Legal and other requirements (6.1.3)						Risk Asse		ER - D) FACTO	RY ACT AND MAHARASHTRA FACTORIES RULE Actions M & M (9.1.1)					Evaluation of Compliance (9.1.2)		
Company Logo					Company name & Address											
			, , , , , , , , , , , , , , , , , , ,													
			Issue No. : 01											Document N	o: OH&S/DI/08	
			Rev. No. : 00			Le	gal Regis	ter - Facto	ories Act and State	Factory Rule F	Requirements			Date:	0. Of 100/D1/00	
					Ris	k Assessment	1		Actions	3		M & M (9.1.1)	1		Evaluation of compliance (9).1.2)
				Risk (failure to	Likelyhood of	Consequenc										
Sr No	Rule No.	Section	Requirements of the Applicable Rules / Consent.	compliance)/	Occurrence	e (Severity)	Risk rating (SXP)	Risk Level	Communication	Response	Responsibility	Frequency	Record ref.	C/NC	Action	Responsibility
				Opportunity (R / O)	(Probability) P	S	(01117)									
13	73X		Ambulance Van with fulltime driver cum mechanic and helper	(5)												
	73X(2)		trained in first aid. (Rule 73 X (i)) Equipments in ambulance shall be as per rule 73X(2)													
	707(2)		Additional Machine Safety Rule 57:		l .	l	l						ı	1		
16			SCHEDULE VII Agitators and Mixing Machines Safeguards and safety devices prescribed in clauses 3,4 an	d E in roonaat o	of machines refe	errad to in Cah	odulo VII									
16 16.1	57		Inter-lock arrangement for the top lid is provided	u 5 iii respect c	Illacililles reie	lieu to ili scii	edule VII									
			Adequate standard railing is installed on all open sides. (Beater													
16.2	57		Tank, or Paddle Tank, or Aggitator tank is less than one meter above the adjacent or working floor).													
			Standard Grill Guards are provided at the Top or the sides of													
16.3	57	VII	containes.													
-	57		SCHEDULE IX General		I	I	<u> </u>						1	Ι		
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 subsection (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. Employment of young person on dangerous machine etc (Rule													
19			prescribed under sub-section (2) of section 23)													
			Register in Form 11, containing Lifting Machines, Chains, Roaps and Lifting Tackles.													
20			forklifts, Power assisted material handling equipments, Dock													
			lever, Material lift All Lifting Machines, Chains, Ropes and Lifting Tackles, which													
21			have been repaired by welding are not used again. Person having age of under 18 & not full trained or not													
22			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 ·													Next Review :	
TOAL NOTION .																
ı	Prepared I	Зу		Approved By:											Approved By:	