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Quality, Environment, Safety & Sustainability Management System In conformance with ISO 9001(2015), ISO 14001 (2015), ISO 4500 1 (2018) & Vedanta Sustainability Framework

Doc: SC/SVS/IMS/SLA/ 9.1.2 /01 Rev No: -04, Ver: 05 Date: -05.07.2022

sterlite copper

| IMS Coordinator: | CCR | | THE RESERVE OF THE PROPERTY OF | Dept: 35TPHCCR Internal Customer | | | | |
|------------------------------|---|---|--|---|---|---|---------------------------------|---------------------------------------|
| Y. Musalikuhun | Feedback to be given on chemical property of cathode on daily basis. | Feedback to be given on physical property of cathode on daily basis. | Packing to be firm for stacking & easy charging | Bundles Should be Free from other Foreign Materials | Bundles Should be Free from nodules | Weight of the bundles 2.4 -2.6 MT | Key Area | |
| Approved by CCR, HOB - SMANT | Declaration as per the improvement in cathode quality. | Declaration as per the improvement in cathode quality. | Regular | Regular | Regular | Regular | Quality Characteristics (KPI's) | Service Level Agreement |
| Junt | 50% | 50% | 100% | 100% | 100% | 95% | Baseline | Jun |
| | 100% | 100% | 100% | 100% | 100% | 100% | Target | |
| Approved by Tankhouse HOD | Score 10- For score between 95%- 90% Score 5- For score between 90%- 85% score 0- For score < 85% | Score 10- For score between 95%- 90% Score 5- For score between 90%- 85% score 0- For score < 85% | Score 10 for 95 -100% Score 5 for 90-95% Else 0 | Score 10 for 95 -100% Score 5 for 90-95% Else 0 | Score 10 for 95 -100% Score 5 for 90-95% Else 0 | Score 10 for 95 -100% Score 5 for 90-95% Else 0 | Scoring Mechanism | 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 |
| 1-1017 | 50% | 50% | 25% | 25% | 25% | 25% | Weightage | |