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MS Coordinator:		Admin				CCR			Dept: 35TPHCCR Internal Customer	veddinta remaiorming for good
IMS Coordinator: Y. Musal Williams	Providing Water Supply for Gardening	Providing Jumbo Bag for road Just collection	Providing forklift	Providing Housekeeping Services	Providing Courier Service & Telly-phone Services	Providing Guest House Services for freshers	Providing Staff Transportations Service & Tours-Travel Services	Providing Canteen Services	Key Area	Quality, Environment, Safety & Sustainability Management System In conformance with ISO 9001 (2015), ISO 14001 (2015), ISO 4500 1 (2018) & Vedanta Sustainability Framework
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CCR

Providing Guest House Services for freshers

As per requirement

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Providing Courier Service & Telly-phone Services

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Providing Canteen Services

Dept: 35TPHCCR Internal Customer Quality, Environment, Safety & Sustainability Management System in conformance with ISO 9001(2015), ISO 14001 (2015), ISO 4500 1 (2018) & Vedanta Sustainability Framework Key Area Quality Characteristics (KPI's) Score 5- For compliance between 80%-90% Score10- compliance between 90%-Scoring Mechanism Doc :- SC/SVS/IMS/SLA/ 9.1.2 /01 Rev No :- 04 , Ver : 05 Date:- 05.07.2022 weightage 25% sterlife copper Score Total Score Jun'24 Sign (FY 2024-25)

Approved by Head Adminstration

IMS Coordinator:

Y. Hurati Kishwa

Approved by CCR HOD

Providing Water Supply for Gardening

As per requirement

90%

100%

Score 5- For compliance between 80%-90%

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Admin

Providing Jumbo Bag for road Just collection

As per requirement

90%

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As per requirement

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score 0- For score < 80%

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Providing forklift

Providing Housekeeping Services

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Score 5- For compliance between

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Dept

IMS Coordinator:		Admin				CCR			D∈pt 35TPHCCR Internal Customer	Vedonto.
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Dept: 35TPHCCR Internal Customer vedanta. IMS Coordinator: Admin CCR Providing Staff Transportations Service & Tours-Travel Services Providing Canteen Services Providing Guest House Services for freshers Providing Courier Service & Telly-phone Services Providing Water Supply for Gardening Providing Jumbo Bag for road Just collection Providing forklift Providing Housekeeping Services Quality, Environment, Safety & Sustainability Management System In conformance with ISO 9001(2015), ISO 14001 (2015), ISO 4500 1 (2018) & Vedanta Sustainability Framework Key Area Approved by CCR HOD As per requirement Continuous Continuous Continuous Baseline 90% 90% 90% 90% 90% 90% 90% 90% Target 100% 100% 100% 100% 100% 100% 100% 100% Score 10- compliance between 90%-100% Score 5- For compliance between Score 5- For compliance between score 0- For score < 80%
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IMS Coordinator:		Admin				CCR			Dept: 35TPHCCR	vedanta.
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Providing Courier Service & Telly-phone Services

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Providing Staff Transportations Service & Tours-Travel Services

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Dept: 35TPHCCR Internal Customer **Providing Canteen Services** Quality, Environment, Safety & Sustainability Management System In conformance with ISO 9001(2015), ISO 14001 (2015), ISO 4500 1 (2018) & Vedanta Sustainability Framework Continuous Baseline arvice Level Agreement 90% Target 100% Score 5- For compliance between Score10- compliance between 90%-Scoring Mechanism Doc :- SC/SVS/IMS/SLA/ 9.1.2 /01
Rev No :- 04 , Ver : 05
Date:- 05.07.2022 weightage 25% sterlite copper Score Total Score 0 Nov'24 Sign (FY 2024-25)

Approved by CCR HOD

IMS Coordinator: Y. Hursh Wilmer

Admin

Providing Jumbo Bag for road Just collection

As per requirement

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Providing Water Supply for Gardening

As per requirement

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Approved by Head Adminsitration

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Dept: 35TPHCCR
Internal Customer Admin CCR Providing Staff Transportations Service & Tours-Travel Services Providing Guest House Services for freshers **Providing Canteen Services** Providing Housekeeping Services Providing Courier Service & Telly-phone Services Providing forklift Providing Water Supply for Gardening Providing Jumbo Bag for road Just collection Y. Mush Richner Quality, Environment, Safety & Sustainability Management System in conformance with ISO 9001(2015), ISO 14001 (2015), ISO 4500 1 (2018) & Vedanta Sustainability Framework Rey Area Quality Characteristics (KPI's) As per requirement Continuous Continuous Continuous 90% 90% 90% 90% 90% 90% 90% 90% Larget 100% 100% 100% 100% 100% 100% 100% 100% Score 5- For compliance between 80%-90% Score10- compliance between 90%-100% Score 5- For compliance between Score 5- For compliance between 80%-90% score 0- For score < 80% score 0- For score < 80%
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IMS Coordinator:

Approved by CCR HOD

Approved by Head Adminsitration

** Vedanta

Internal Customer Dept: 35TPHCCR

Key Area

Quality Characteristics (KPI's)

Baseline

Target

Scoring Weehanism

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Score Total Score

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Providing Canteen Services

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Providing Guest House Services for freshers

As per requirement

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Providing Courier Service & Telly-phone Services

Continuous

Providing Staff Transportations Service & Tours-Travel Services

As per requirement

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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
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IMS Coordinator: Vi Musali Kirkhuer

Approved by CCR HOD

Providing Water Supply for Gardening

As per requirement

Admin

Providing Jumbo Bag for road Just collection

As per requirement

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Sustainability Framework Quality, Environment, Safety & Sustainability Management System in conformance with ISO 9001(2015), ISO 14001 (2015), ISO 4500 1 (2018) & Vedanta Doc: SC/SVS/IMS/SLA/ 9.1.2 /01
Rev No: - 04 , Ver: 05
Date: - 05.07.2022 sterlite copper

Quality Characteristics (KPI's) Baseline Target Score10- compliance between 90%-100% Scoring Mechanism Weightage Score Total Score Feb 25 Sign (FY 2024-25)

Approved by Head Adminsitration

Approved by CCR HOD

IMS Coordinator:

"Musal Kichno

Providing Water Supply for Gardening

As per requirement

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Providing Jumbo Bag for road Just collection

As per requirement

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Providing forklift

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Providing Guest House Services for freshers

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Providing Courier Service & Telly-phone Services

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IMS Coordinator: It Mucali presidence

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Providing Water Supply for Gardening

As per requirement

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Providing Jumbo Bag for road Just collection

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Providing forklift

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	IMS Coordinator:		Admin				CCR			Dept: 35TPHCCR Internal Customer	Transforming for sood
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	Approved by CCR HOD SNA	As per requirement	As per requirement	As per requirement	Continuous	Continuous	As per requirement	As per requirement	Continuous	Quality Characteristics (KP)'s)	anagement System in conformance wi
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		100%	100%	100%	100%	100%	100%	100%	100%	Target	SO 14001 (2
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(ion	30%	30%	40%	10%	15%	25%	25%	25%	Weightage	Doc:- SC/SVS/IMS/SLA/ 9.1.2 /01 RevNo:- 04 , Ver: 05 Date:- 05.07/2022
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IMS Coordinator:	<u> </u>	Admin	1 7	T		CCR			Dept: 35TPHCCR	Vedanta recontembrator goal
L. Hustiliihur	Providing Water Supply for Gardening	Providing Jumbo Bag for road Just collection	Providing forkift	Providing Housekeeping Services	Providing Courier Service & Telly-phone Services	Providing Guest House Services for freshers	Providing Staff Transportations Service & Tours-Travel Services	Providing Canteen Services	Key Area	Quality, Environment,Safety & Sustainability Management System in conformance with ISO 9001(2015), ISO 14001 (2015), ISO 4500 1 (2018) & Vedanta Sustainability Framework
Approved by CCR HOD - Soft	As per requirement	As per requirement	As per requirement	Continuous	Continuous	As per requirement	As per requirement	Continuous	Quality Characteristics (KPI's)	anagement System in conformance wi
	90% 100%	90% 100%	90% 100%	90% 100%	90% 100%	90% 100%	90% 100%	90% 100%	Saseline Target	ith ISO 9001(2015), ISO 140
Approved by Head Adminstration	Score 10- compliance between 90%- 100% Score 5- For compliance between 80%-90% score 0- For score < 80%	Score 10- compliance between 90%- 100% Score 5- For compliance between 80%-90% score 0- For score < 80%	Scare 10- compliance between 90%- 100% Score 5- For compliance between 80%-90% score 0- For score < 80%		Score 10- compliance between 90%, 100% Score 5- For compliance between 80%-90% score 0- For score < 80%	2.Tec. c	Score 10- compliance between 90%- 100% Score 5- For compliance between 80%-90% score 0- For score < 80%		t Scaring Mechanism	01 (2015), ISO 4500 1 (2018) & Vedanta
lon	30%	30%	40%	10%	15%	25%	25%	25%	Weightage	sterlite copper Doc:-SC/SVS/IMS/SLA/ 9,1.2/01 Rev No:-04, Ver::05 Date:-05.07.2022
	5	70	7	5	0	7	0	5	May 25 Score Total Score	
	A Company of the Comp	1		î	0				Sign ore (FY 2024-25)	