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| **INTERNAL AUDIT**  **(ISO 14001:2004 / OHSAS 18001:2007)** |
| 1. Auditee Department : GDP/CGS/SPLITTING 2 Audit Date:- 14.12.16 |
| 1. Audit Cycle No : |
| 1. Auditor’s Name:- a) Mr. Ajay Kumbhar b) Mr. Tejesh Naik |
| 1. Auditee’s Name: - a) Mr. Mrugesh Ziradkar. b) b). |
| 1. NC Type :- a) Major b) Minor |
| 7. NC No.:- |

**OBSERVATIONS:**

1. ATFD was under maintenance and properly barricaded.
2. Gutter was opened for cleaning and no barricading provided.
3. MSDS found at site in local as well as in international language.
4. Contract labour was using required PPE while removing filter mud cake.
5. Good awareness among the operator ( Manish Lahane) about both policies.
6. Objective and target not taken for this year.
7. Operators are aware about emergency light available in plant.
8. No proper drain arrangement for thermic fluid pump ( P-7124, P-7123, P-7122).
9. Use of fire extinguisher training is required.
10. Objective and target are not known to DCS operator and SIC.
11. DCS operator ( Bhairu shinde) and SIC ( Ganesh Mudaliyar) not known whether the filter mud is hazardous or non-hazardous
12. Training need for on-site emergency prepaidnes and for aspect impact register.
13. Chain block testing done in CGS lime treatment area.
14. Good awareness of MCP shown by Mr.
15. Emergency exit to be properly mentioned.
16. No coupling guard found on P-7122.

**Signature of Auditors: 1. 2**