**Following is the list of documents of External Origin:**

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| **Sl. No.** | **Document Title** | **Source** | **Location where maintained** | **Responsibility** |
| 1 | Service and Operation Manuals of Equipments | Respective OEM | Respective Workshop Office | Workshop In-Charge/ Area In-charge |
| 2 | Calibration certificates of Measuring tools, equipments and Lifting Tackles | Authorized third party | Respective Workshop Office | Workshop In-Charge/ Area In-charge |
| 3 | Condition monitoring of Equipments (Processing Plants) | Authorized third party | Respective Workshop Office | Plant Maintenance In-charge |
| 4 | Structural Stability certificates | Authorized third party | Respective Workshop Office | Plant Maintenance In-charge / Workshop In-charge |
| 5 | Panchayat License for Structure | Local Panchayat | Respective Legal Department | Legal Officer |
| 6 | Consents to Establish | State Pollution Control Board | Respective Environment Department | Workshop In-Charge/ Environment Officer |
| 7 | Authorization for Hazardous Waste under Hazardous (M&H & Transboundary Movement) Rules 2010 | State Pollution Control Board | Respective Environment Department | Workshop In-Charge/ Environment Officer |

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| **Signature:** | **Signature:** | **Signature:** |
| **Review Date:** 12.12.2022 | **Review Date:** 12.12.2022 | **Review Date:** 12.12.2022 |