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| **Sr. No** | **Process** | **Location** | **Control Exercised** | **Frequency** | **Primary Responsibility** | **Secondary Responsibility** |
| 1 | Hiring of machineries for operation | PID I | * Scope of work * Payment terms and condition as per commercial negotiation with the party * Duration of services required | Monthly/ as and when required | Head Production PID I | Inventory and Service Management Officer |
| 2 | Hiring of external Consultants/ expert in blast furnace operation | PID | * Scope of work * Payment terms and condition as per commercial negotiation with the party * Duration of services required | As and when required | Head Production PID I | Inventory and Service Management Officer |
| 3 | Hiring of Contractual manpower for BF operation | PID | * Scope of work * Payment terms and condition as per commercial negotiation with the party * Duration of services required | Daily | Head Production PID I | Inventory and Service Management Officer |

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| **Prepared By:**  Control Room In charge | **Reviewed & Issued By:**  Management Representative | **Approved By:**  Head – Operations PID1 |
| **Signature:** | **Signature:** | **Signature:** |
| **Review Date: 08.08.2022** | **Review Date: 08.08.2022** | **Review Date: 08.08.2022** |