The applicable Legal and Other Requirements for Mining Department, Location wise are as follows: -

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| **Sr. No.** | **Title of applicable Acts, Rules and Other Requirements with the latest year, as applicable** | (Applicable to all work locations under visit) |
| 1 | Factories Act, 1948 | √ |
| 2 | CTO No. 5/364/94-PCB/CI-2355 dated 14/12/16 valid upto 01/10/2023 | √ |
| 3 | CTE Orders issued vide Order No. 5/5449/18-PCB/CI-4331 dated 10/07/2018 | √ |

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| **Sr. No.** | **Title of applicable Acts, Rules and Other requirements with the latest year, as applicable** | **Key Requirements**  *(give reference of section/reg./rule/order nos.as applicable)* | **Responsibility of compliance to this requirement** | **Title of Records Maintained** | **Records Maintained By** |
| 1 | Factories Act, 1948 |  | Head -Operations |  | HSE Team |
| 2 | CTO No. 5/364/94-PCB/CI-2355 dated 14/12/16 valid up to 01/10/2023 |  | Head-Operations | CTO | HSE Team |
| 3 | CTE Orders issued vide Order No. 5/5449/18-PCB/CI-4331 dated 10/07/2018 |  | Head -Operations |  | HSE Team |

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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** |