



DALMIA CEMENT (B) LIMITED

ARIYALUR

SAFETY DEPARTMENT MANUAL

Issue No. 02	Rev. No: 00	Effective Date: 01.11.2019	WI-42(PI-14;AM-8)
Issued By: M.R		Approved By: HOD(SAFETY)	
LOTO IMPLEMENTATION SCORING SYSTEM			

LOTO IMPLEMENTATION SCORING SYSTEM

In Every week Wednesday the LOTO Audit is conducting in our plant in zone wise. We have divided the plant in four zones. In every month first week Wednesday the LOTO audit will be conducted in crusher to raw mill area (First zone). As well as in every week Wednesday the LOTO audit will be conducted to remaining zones as per our schedule. The auditor will check in the work permit book like Performing authority signature, Issuing authority signature, Energy isolation authority signature, Lock number, Tag number and the auditor will check in the work area like proper locking , Tag installation, Energy isolation & other energy isolation locking system. The total mark is 10 for a zone. If any deviations/Observation 2 marks will be deducted from the total mark. The LOTO audit marks circulated to Senior General Manager –Production in every week.

The format of LOTO compliance table as follows.

LOTO compliance for the Month -Year					
Weeks	Date	Locations	Scoring	No. of observations	Score achieved
1 st		Crusher to Raw mill area	10		
2 nd		Cement mill & packing area	10		



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3 rd		Pyro & Stacker area	10		
4 th		Captive power plant area	10		
Total Scoring			40		