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TITLE: HSE Audit and Inspection

HSE Audit and Inspection

Purpose:

Safety audits and inspection at **Himadri Speciality Chemical Limited (HSCL)** are primarily intended to assure that effective program elements are in place for identifying, eliminating, or controlling hazards that could adversely impact a company's physical and human assets. Its aim is to:

- Eliminate abnormalities
- Reduce risks and waste
- Standardize Tasks
- Requirement of additional training to workmen
- Influence behaviors

This audit and inspection programme is designed to comply as per the West Bengal Factories Act 1948 and West Bengal factories Rules 1958 and also comply the requirement of ISO 45001:2018.

Scope:

This Standard is mandatory and applies to all HSCL on-site activities in all production/manufacturing units, plants, offices, R&D Centers, Warehouses, and Laboratories.

References

- West Bengal Factories Act 1948
- West Bengal factories Rules 1958
- Requirement of ISO 45001:2018
- IS 14489:2018

Audit Procedure:

Audit will be done using the Audit Format (appendix-1).

The Safety Audit involves at least one observation/discussion It will typically last around ½ hour & contain following steps:

Step 1: Introduction to auditee explaining purpose of audit

Step 2: Observation of the task

Step 3: The Conversation with auditee of the unsafe acts / condition captured.

Step 4: Closing of audit observation.

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