

Name of the Asset / SPV: MUML PKG _A Banaskantha		Meeting No. & Location: Microsoft Teams Meeting
Purpose of Meet: Monthly QHSE Meeting		Date of meeting: 31.01.2023 Time : 03:30PM to 04:00PM
Member Present (Sterlite)	Invities	Member Absent
Mr. Ashish Patel (Sterlite). Mr. Kaushal Pandey (Sterlite) Mr. Muthu Krishnan (Sterlite) Mr. Prabhat Rai (Sterlite)	Mr. Sohel Ansari (JBSEPL) Mr. Imran Khan (JBSEPL) Mr. Avinash Kumar (JBSEPL)	No
Prepared By (Name): Avinash Kumar		Date: 31.01.2023

MINUTES OF EHS MEETING

SI	Description of Discussion	Action By	Target	Remarks / Status
1	% of PPE Compliance?	Avinash	100%	100%
2	Is fire extinguisher in healthy condition?	Avinash	YES	
3	Is First-Aid Box available in premises? What was the last inspection date?	Avinash	YES	21.01.2023
4	How many Near Miss have been reported in this month?	Avinash	01	
5	What is the validity and last inspection date of Lifting Tools & Tackles?	Avinash	Yearly	29.09.2022
6	Is Medical test conducted for all employees & workers? What is the status of Medical Reports?	Avinash	YES	
7	Is Acrophobia Test conducted for all height fitter?	Avinash	YES	
8	Have you received any Customer Complain related to EHS?	Avinash	NO	
9	Have you received any Legal Notice related to EHS?	Avinash	NO	
10	Is the Manpower sufficient as per PO?	Avinash	YES	
11	Is Pest Control conducted in this month?	Avinash	No	Not required
12	Is there enough Ventilation provided / available and what is the status (Good/Poor)?	Avinash	YES	Available/Good
13	Are Electrical Connection (ELCB) available or not?	Avinash	YES	Available
14	What is the condition of Discharge Rod? How many of them are fit to work? Total Discharge Rod quantity = 4	Avinash	Good	4
15	What is the condition of Full Body Harness? How many of them are fit to work? Total Full body harness quantity =3	Avinash	Good	3
16	Are Vehicle Compliance inspected & recorded properly (Driving Licence, RC Copy, PUC, GPS, Insurance.	Avinash	YES	Available
17	Are Drivers Medical check-up conducted?	Avinash	YES	
18	Is seat belt available – Front & Back,	Avinash	YES	
19	Is glass door breaking hammer with cutter available in vehicle?	Avinash	NA	
20	Please provide PPE Break-up Details (Helmet, Safety Shoes, Snake Guard, Goggles, Hand gloves – material handling, Face Shield, Safety Device, Hand gloves – Electric Work)? Is any damage noticed ?	Avinash	NO	No PPE's Found to be Damaged
21	What is the status of Volt Tester?	Avinash	NA	
22	Is LOTO kit available? How may kit	Avinash	NA	

Next meeting is scheduled on: 28.02.2023