



## OCCUPATIONAL HEALTH AND SAFETY AUDIT REPORT

CONDUCTED AT

Mr. CORONATION INTERNATIONAL LIMITED - FERTILIZER  
DIVISION, ENNORE UNIT

ON  
22<sup>ND</sup> NOVEMBER 2021

BY

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# COBRAINTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



## AFFIRMATIONS

THEMIS IS THE MANAGEMENT OF COBRAINTERNATIONAL LIMITED, PARISIENNE 100001,

Rome - in general, President, Mr. & Regional-Senior Delivery Manager and Safety Manager for keeping the true and confidential in the operational competence of the Safety Core, Mr. Steven A. Bell, in Tel Aviv, Israel, Senior Manager, G-mail: 404-  
971-1011, who affirms his assignment and responsibility for conduct of control of  
the safety and compliance, safety lines.

For stressful environment the leader and supervisor related to the  
participants taking the assignment and safety, the place of fact during the  
presently assessment of all areas of Cobráinternational Limited Production for the support and  
assurance related to us in the process of inspection have been taken measures and  
communication meeting to verify the authenticity.

For the present commitment and safety by Mr. R. Lammelooth, Safety  
Manager, G-mail: 404-971-1011 the level of department needs controlled and supported  
to complete the audit within the allocated time.

The quality and frequency controlled to the satisfaction by Cobráinternational  
Limited and transparent a positive relationship.

Steven A. Bell, Chairman

## **WEDDING DAY CERTIFICATE**

CELESTE

CHRISTIAN



# COBRAINSKI INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



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## 1.0 INTRODUCTION

The Management of Commodore International Limited - Project Director, Safety have requested Safety Audit to conduct a Safety Audit on the unit of Project. The same was issued on 10-09-2021. The following Audit Team were comprising the Audit Unit:

1. Mr. S. Venkateswaran - USHA-ELI Approved Auditor
2. Mr. S. P. R. Krishnamoorthy - Lead Auditor and Previous Project Manager
3. Mr. K. Devendran - Auditor & Consultant Person

### Scoping meeting:

My informed in accordance by Safety Unit, there was a meeting with Mr. S. Venkateswaran - Lead Auditor and Project Manager with date 04-09-2021 November 2021 to discuss the following objectives, methodology and the list of audit items. The team made the following points:

1. The Safety Audit is not an inspection of code and checklist items, but it is a review inspection of the workplace and needs of the community. The coverage of the safety audit will be limited to the field area of work domestic as indicated by the Management, information provided to the Audit Auditor and documents and records produced for verification.
2. The Safety Audit is not a fault-finding exercise but verification of areas for improvement is during focus on communication, cleanliness at various areas, and reference to the relevant documents made available to verifiers.
3. The recommendations that will be made in the audit report must be reasonable and reasonable and take into account.
4. The safety audit report will be a confidential document between Safety Unit and Commodore International Limited.

### First impression:

We started with the scope of the unit were visited with a view to cover the following areas as Project's activities unit of 09-09-2021 to assess the consistency of

At Upon Request, Annex 6, the audit against the code of practice has been conducted.  
The Assessment and Audit of documents was carried out along with the panel  
who are holding members to undertake the communication based on  
observations, documents held at various levels and referred to the panel &  
communicated a status for verification.

#### **Setting meeting:**

Setting meeting was organized at G&M location 2021 in the meeting started by  
Suresh Ramachandran Manager and Pradeep Tanneeri with the help of the  
Audit Team. **Pradeep Tanneeri** **Suresh Ramachandran** **Shivam** **Pradeep**  
**Setting meeting** **Setting meeting** **Setting meeting** **Setting meeting** **Setting meeting** **Setting meeting**  
There was a discussion on the recommendations, which are useful in identifying  
the findings.

#### **Recommendations:**

The following are the recommendations made in the audit reports issued by the  
audit committee that discussion provided by the audit committee and audit  
committee presented in the meeting during the time of the audit. This report makes no  
claims as any warranty or certification of safety management system and does  
not make any claims related to continuing account of same.

## 2.1 ABOUT SAFETY AUDIT

The GLOBE & MAIL International Company and, considering the increasing number of newspaper publications that it is to be considered as per the Memorandum, Number 2001 (Memorandum of Headlines) Circular Policy 100 as amended in 2000 and The Toronto, Ontario Circular of Headlines Circular Policy 1054 as amended in 2000.

globe & mail is responsible for assessing the status of the safety and health risks to the organization in the prevention of injuries and to achieving continual improvements in the work environment. Safety audit are intended to assess, monitor and maintain good safety performance in accordance with the safety requirements under Policies. All policies and ESRIC 14001, will aim to benchmark the performance of the safety management system and continuous improvement. The last 20 assessments the GLOBE & MAIL International Limited for the year 2001.

### 2.1 Safety Audit Objectives

Health and safety objectives to achieve one or more of the following:

- To provide the GLOBE & MAIL International Limited with an audit on the safety and health management system.
- To determine the compliance of the organization to the applicable legislation and identify areas for improvement.
- To issue regulatory documents.

### 2.2 Audit Objectives

Following ESRIC 14001 Health & Safety audit are conducted:

- To carry out a thematic audit assessing if all relevant health and safety personnel, plant, services and resources functions.
- To ensure that GLOBE & MAIL International Limited safety and health requirements are based on constantly improving safety standards, techniques and processes.



# COBRAINTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2001



## 1.1 Audit Methodology

- Purpose of Audit according to the customer requirements.
- Period during which various audits were conducted.
- Basis according to which conformity of products.
- Basis of the maintenance system of process vehicles, machines, tools, equipment, buildings.
- Number and nature of non-conformities.
- Period of document issued by CH & S.
- Number of major observations by the Auditor which will be taken into account for future HSE system.

## 2. Assessment Process

The following results were derived during audit:

1. OH & S policy
2. Safety Committee's composition plan
3. Safety Board
4. Safety/occupational & pollution measures
5. Training records of safety, fire and health
6. Record of environmental assessments
7. Accident investigation reports
8. Accidents and dangerous occurrences - analysis and review of day-to-day
9. Self-assessing processes for safety conditions
10. Record of costs priority
11. Record of monitoring of health, environment and occupational safety by third parties
12. Maintenance and repair, records of the personnel and fixed plant equipment
13. Occupational Health Committee, no. 100000
14. Medical records of employees
15. Records of training: Higher, University, technical and vocational, health, security and environmental, physical and toxic substances, material safety
16. Working with gas tanks
17. Other emergency plan: underground records of local areas
18. Communication Systems adopted to the job



# COBRAINTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



- 
- 30. Reasons of work related:
  - 31. Reasons of different challenges in the environment:
  - 32. Monitoring, measuring results:
  - 33. Analysis of safety committee meetings:
  - 34. Root cause of issue, and corrective from previous audits:
  - 35. Results of your most recent audit carried out in prior periods:
  - 36. Identification of OOS/audit issues:
  - 37. Calibration and tracing results:
  - 38. Audit and maintenance procedure:
  - 39. On-site inspection results:
  - 40. Reasons causing loss of material handling:
  - 41. Inspection audit and site quality review:
  - 42. Reasons of previous audit:
  - 43. Defects in transportation of hazardous substances:
  - 44. Personal Protective Equipment:
  - 45. Pressure Vessels, Piping and Filters:
  - 46. lifting Machines and Tools:
  - 47. Major & Intermediate Vehicular traffic:
  - 48. Safe Working Area - Zone - Limits:
  - 49. Other Site Specific Hazardous Areas:

## 3.3. Audited scope audit:

The following safety management systems are reviewed and assessed in this report:

- 1. Safety Policy:
  - 2. Organizational Roles:
  - 3. Safety Budget:
  - 4. Senior Executive and Owners:
  - 5. Stakeholders Participation:
  - 6. Safety Manual and Rules:
  - 7. Corporate and Facility Assessments:
  - 8. Incident Reporting, Investigation and Analysis:
  - 9. Risk Assessment including hazard identification:
  - 10. First aid by provision:
-



# COBRADEX INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



- 
- 11. Medical Facilities, Occupational Health Service
  - 12. Personal Protective Equipment (PPE)
  - 13. Monitoring
  - 14. Incident and Corrective Action System
  - 15. Internal Auditing Document
  - 16. External and Personnel Audit Systems
  - 17. Hazardous Substances and Waste
  - 18. Environmental Management System
  - 19. Data Security Procedures
  - 20. Audit Period Update
  - 21. Fire Prevention, Protection and Fighting System
  - 22. Emergency Preparedness Plan
  - 23. Physical / Material Handling Measures
  - 24. Transportation
  - 25. Pollution Control, Treatment, Storage and Disposal
  - 26. Safety in Storage and Warehouses
  - 27. Computer Safety System
  - 28. Supplier and Contractor
  - 29. Process Safety & Instrumentation
  - 30. Health Care
  - 31. EHSMS, PREVENTION, POLLUTION AND LOSS
  - 32. ACCIDENT AND INCIDENT MANAGEMENT
  - 33. EMERGENCY RESPONSE AND PREPARATION
  - 34. PURCHASE APPROVAL
  - 35. Other Items (Details to be filled)
-

#### STRUCTURE OF THE COMPANY:

Consumer International Limited, or CIL, is a company limited by shares manufacturing a wide range of products and activities technical and commercial. The company has 2000+ employees who work in Areas Project, Sales, Marketing, Quality, Research, Design, Product, R&D, Procurement and Admin and Finance.

The Company units is located in Bawali Highway at Bawali area. Bawali unit operating a large factory complex consisting of manufacturing facilities to production of consumer care products and Kitchen Products Bawali unit. Current output capacity is 2,00,000 units per day. Production plan of nearly 10,000 TPA. Annualized Production Capacity Company Product is nearly 1,00,000 TPA and Bawali unit current sales are around one Lakh Tonnes per year. Consumer care products are sold in this unit.

Product range includes a wide range of products ranging from personal care products to home care products. The Company also has a plant located in the same factory manufacturing of various types of packaging materials such as bags, boxes, cartons, etc. of various sizes. This plant also has a separate unit for the production of paper bags. The main purpose of this plant is to reduce the cost of raw material, the main reason being that it is located in the same unit. The unit is located in the same unit. The main purpose of this plant is to reduce the cost of raw material, the main reason being that it is located in the same unit.

This plant is located in the same unit. The main purpose of this plant is to reduce the cost of raw material, the main reason being that it is located in the same unit. The main purpose of this plant is to reduce the cost of raw material, the main reason being that it is located in the same unit.

The control and automation system are aimed towards to achieve the best performance, the safety requirements, the health criteria, fire safety, self-cleaning and comprehensive quality standards. A comprehensive tie between a standard product and its output is kept in place.

The plant produces not necessarily compliant and subject to rules of domestic environmental regulations. CIL is accepted and fire-waste units is treated and stored for disposal. The treated waste from CIL is being used for generation.

The factory employs approximately 300 hrs of non-skilled and skilled workers of the contractors, approximately 140 hrs for the provision of maintenance services including housekeeping & security working in 24 shifts, one during the Government.

#### 4.2 MANUFACTURING PROCESS

##### Production Process



##### Sulphuric acid plant (SAP)

##### Sulphuric Acid Plant - 4

- Raw Materials - Sulfur
- 240400 - 300 Tons E.S.D.
- Process - Double Conversion Double Reactor (DCDR) (current through Reduced Contact System - R.C.S.)
- Steep Generation - 1.275 kg/t

##### Sulphuric Acid Plant - 3

- Raw Materials - Sulfur

- 
- Capacity** - 200 Tons/Day
  - Power** - Double Ducted Direct Blowoff (DDB) system through  
Steam Generator (SGS)
  - Steam Generator** - 22 Tons/Hr

#### Process Description (13-16)

The process technology uses a steam driven direct oxidation system with **SACOOL** technology for maximum energy recovery and reduced maintenance cost. The sulfur is oxidized by steam, using units placed in the water jet. The oxidized sulfur is pumped through the sulfur line into a holding pit. This intermediate is then pumped into the sulfur burner, where in the presence of oxygen from the air jet, the sulfur is sulfidized. Oxidation is used in drying steam using sulfur and as a medium for absorbing moisture from air. The reaction takes in the reactor between Sulfur & Oxygen to produce the steam using a flame reactor. The air is then converted to steam using oxygen concentrator to sulfur dioxide. This is achieved using pyrolytic, based on gas temperature, which is then gradually decreased to about 500°C, then the sulfur dioxide is taken through the water jacket. After cooling, the SO<sub>2</sub> is then further converted into SACOOL-SO<sub>2</sub> to produce more sulfur dioxide. The resulting acidic rain received is then processed into discharge water according to the customer. On the 1<sup>st</sup> year, the plant will result in 200 kg/hr. The first year creates the conversion efficiency of up to 80% and the rest of the years of the 10 years is calculated in the sulfuric acid generation.

The control gas containing a limited quantity of sulfur dioxide is given back to the intermediate separator over which it gets dissolved in calcium hydroxide solution. After which, this will be taken away to form sulfur acid. The gas from sulfur reactor is passed through the flue. Flue gas contains fine droplets of sulfuric acid and separate from the gas stream. The gas is then passed in the fire and the temperature has increased to a temperature of 450°C before being sent into the P<sub>1</sub> 2000 filter converted over into the SO<sub>2</sub>. The process of sulfur SO<sub>2</sub> is converted to the SO<sub>3</sub> form. The rate of reaction during this is also included in the equation. In reacting the SO<sub>2</sub> with H<sub>2</sub>O, which leads to the sulfuric acid. The SO<sub>3</sub> gas containing the sulfur SO<sub>3</sub> is then washed off at the washing tank using calcium hydroxide for the absorption quantities. Calcium also return back again to the absorption strength in which.

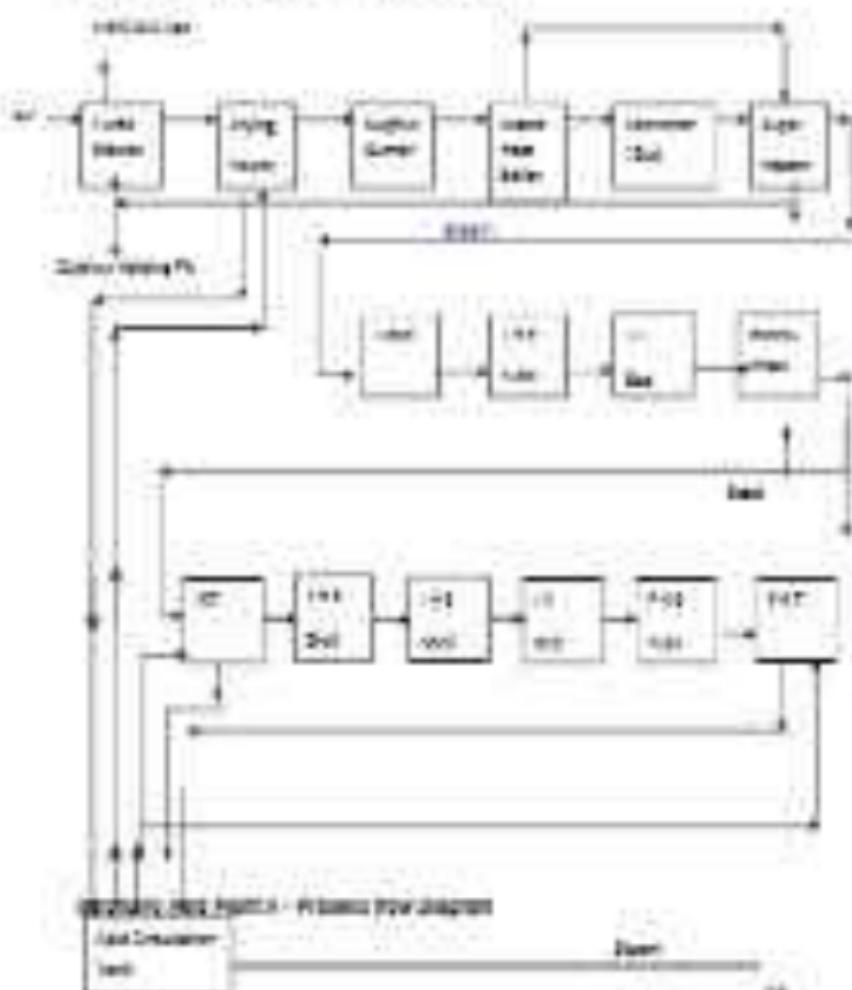
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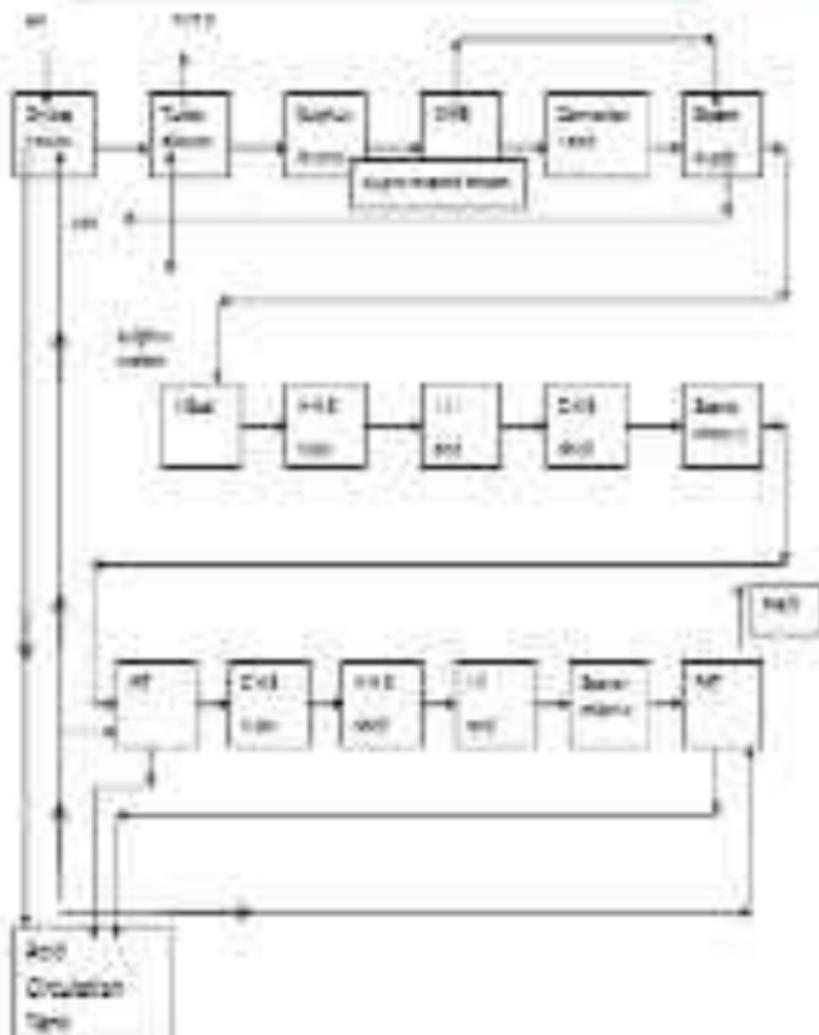
The above process is used from time to support testing in the audit period. The  
transcripts of the first year of the calendar is then used to:

1. Review prior to capture Phase (year 1 & 2)
2. The Comcast team is then used as the testing medium in the Optical Fiber  
Dynamometer (OCD) unit. A test of the team is also used for testing the audio in the  
room and to certify the test tool.

The process and action checklist will be followed to audit the quality control (QC)  
process of the audited R&D division teams.

#### TESTING AND PRINT - PROCESS FLOW DIAGRAM





## DISCUSSIONS AND FINDINGS

✓ **REVIEWED:** ✓ **NOTIFICATION ISSUED: NO-AUDIT**

**NOTICE ADDED:**

**TITLE:**

- ✓ Quality - TDS Metal Corp.
- ✓ Process - Acidic & Alkaline - Operated through Distribution Control System.
- ✓ R&D Research - System

The process technology employed for the manufacture of Phenolic Acid is the conventional Chlorate route. The reactor features designed for fire and include nitro power management, fast pump circulation, consider efficiency and fire and explosion safety. Alkaline Acid is extracted via extraction column and distillation.

The treated acid products sent to a cooler to cool, until the ready to transported to the Chilling area.

The Salt bath and water cooling piping arrangement is designed to cool the heat generated in the evaporation stage will not be cooled in an intermediate stage.

This unit processes a very corrosive material on phenolic acid reactor and fed to the Phenolic Reactor commonly called Phenol Tank. The most important is safety and safety that the water reaction with phenol is extremely difficult due to its hydrophobic nature to return to a chlorate Phenol Tank. This happens through a series of corrosion inhibitors to reduce the corrosion of reaction between acid phenol and sulfuric Acid before entering an intermediate pieces with the reactor tank. The water is required to break corrosion of the reactor parts. The water bath is purified and sufficiently cooling jacket being required to the main tank to the unit the tank jackets containing acidic.

Reactor contains 27 m<sup>3</sup> each, a total capacity treatment of the product of 164,000 L/Hr, 200000L/Hr and has a total storage of 100000L. The reactor is heated by 27.6Mw fire to ensure the separation of the liquid phenol from the solid phenol residue (phenol sludge) known as Phenol Slurry. The Phenol Slurry is heated separately using water to ensure complete separation of phenol slurry. The resulting phenol slurry are recovered in the main Phenol Tank. The production of Phenol acid is transferred to storage and the excess free base is transferred to the Sodium hydroxide.

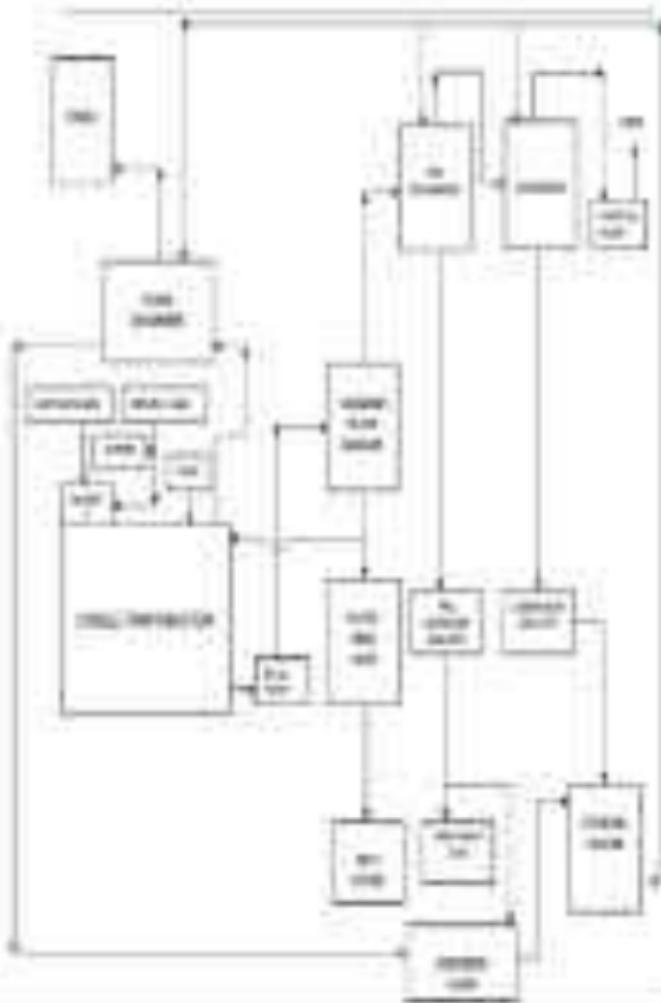
The plants containing the furnaces are maintained using the silicon teflon from the various sources of the plant and recovered and used to ensure recovery of furnace containing compounds from the process. The furnace free gas is then vented through a filter bag.

CB-FD12-CH-0001 - CH02 → CH-FD1 - CH024-JH02

Phosphate Rock Mining Facility - Phase I, Site Diagram

Phosphate Acid Plant - Phase II, Site Diagram





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**ANATOLIAN PHOSPHATE DICALCIUM PHOSPHATE PLANT (DAP) FERTILIZER PRODUCTION**

---

- |   |                                      |
|---|--------------------------------------|
| ✓ <b>Raw Materials</b>                      | ✓ <b>AS/NZS 4840</b>                 |
|   | ISO 9001:2015 ACCREDITED CERTIFICATE |
|   | Business, AUS                        |
| ✓ <b>Quality</b>                            | 0.00.000 Total Score                 |
| ✓ <b>Technology</b>                         | PCB Technology                       |
| ✓ <b>Production Specification - Product</b> | 99.99999999999999%                   |
-

---

**Reported non-compliance****Missing Control - %****Missing Data - 100%**

The process for manufacturing Consumers' Perfect Powdered Tea (referred to hereinafter as "Perfect Powdered Tea") is the last stage in the tea production process. Consumers has introduced Perfect Green Perfect to limited edition (2000) market and introduced Perfect Green Perfect (P.G.P.) tea bags (2001) market. All the new materials are directly fed. The tea bags are packed such that they retain its taste at the tea bag shelf life of 12 months. The tea bag material is made from the best quality cotton fiber. The tea bags are made by expert tea baggers and quality checked before being packed. The tea bags are packed in a paper envelope and sealed with a heat seal. The tea bags are packed in a paper envelope and sealed with a heat seal.

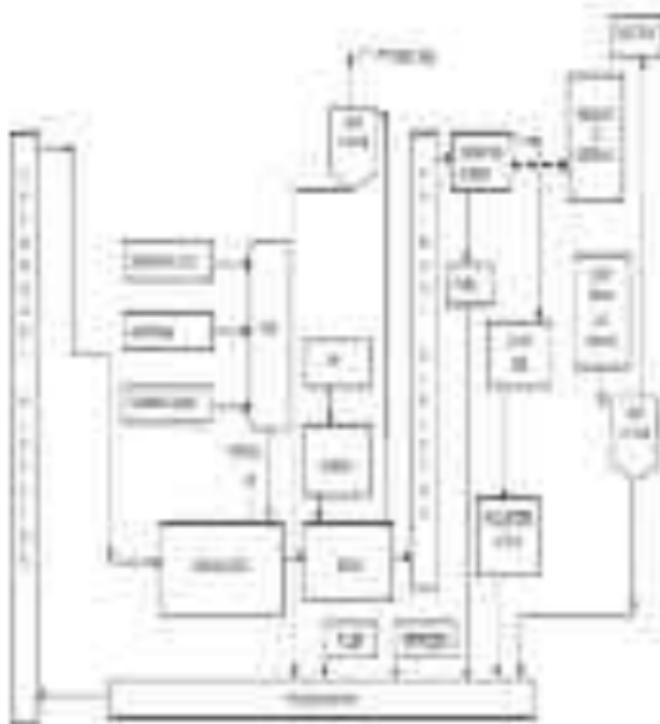
The process starts from the tea leaves which are dried in a Rotan Dryer and then are being sorted. Then process continues to wash the tea leaves. The tea leaves are then dried in a Dried Tea Leaves (DTL) and then the tea leaves are packed in a paper envelope and sealed with a heat seal. The tea leaves are washed in a Tea Leaf Washer (TLW) and then the tea leaves are packed in a paper envelope and sealed with a heat seal. The tea leaves are then packed in a paper envelope and sealed with a heat seal.

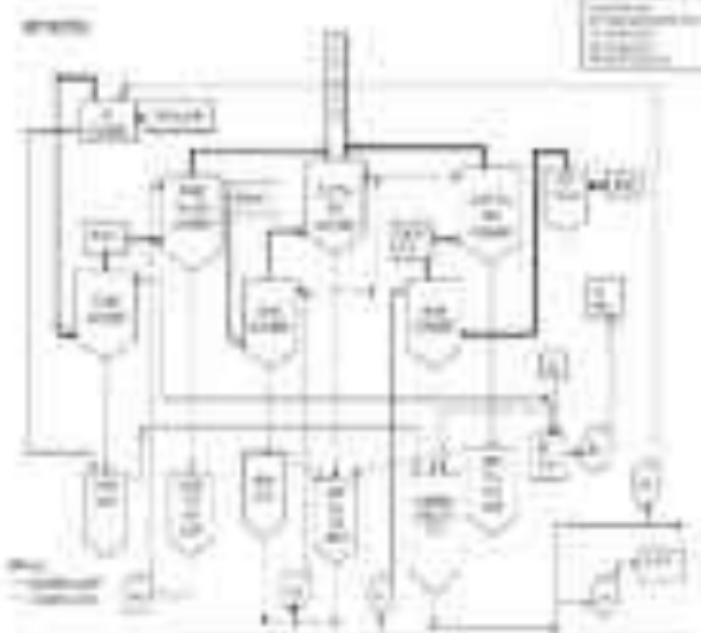


# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



19 SEPTEMBER 2021





#### WATER, WASTE, SYSTEM.

The Comair International Limited Safety Audit Report - 2021 system includes a waste tank of 1000 liters capacity, a set of refrigerant compressors, and various sensors to measure such as fire detection systems, sum power in case of emergency, fire detection system, water detection in storage systems, gas detection, smoke and pH meter emergency processes.

The tank is connected with an automatic level and pressure controller. The tank has a capacity of 1000 liters. The insulation temperature is 100 degrees Celsius. Heating coil of 100 °C is used throughout system. The tank has two pumping units installed. The bottom of the tank is covered with fine glass and lime scale which will not pollute the water (pH). The tank is connected with necessary safety alert values and regular testing, transportation to ensure safety. The aim is to use an efficient insulation layer surrounded by concrete columns to protect fire air passage from the



# CONOCOPHILLIPS INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



and. The following are in PDF being run within the sub-directory of the file:

## SECTION OF INSTALLATION

### General Information:

The normal usage and function of access equipment are intended to achieve maximum safety at all times. Due to the zero design of the system the hazard of the equipment can be reduced given clear training and correct procedures resulting from access routes to reduce the number of employees who may be present in the area. Employees are not permitted outside of access to operational areas until qualified by training and certification. Authorization to the type and quantity of access is required to entry location.

The following description of service equipment is given below:

### Design Data:

1. Design Code:	API 420R
2. Maximum permissible service temperature:	-34 °C
3. Maximum permissible service pressure: <150 mm of Hg @ a section of 50 mm of ID.	
4. Total length (m):	18.335
5. Design Factor:	4x (4.16/1.00)
6. Standard thickness:	2mm

### Inspection:

First Steel: P.L.P. - 100% inspection

Reel: Registered code with 100% test, 100% coated internal wall

Access: 100% paper written test.

### System of Inspection:

Steel, Reel, Coating, Internal Wall:

External Inspection: 100% code: 210 771219-A-014-22000

Internal Inspection: 10.2712.30.27

### Welding and Compressions:

There are four types of methods of inspection reported to welding for welded joints which are required to withstand at least 300 - 400 ton per joint. Besides these welding compression or ultrasonic weld testing compression is



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



power to stop one of the two trains during storage. The train compartment is connected to emergency power to ensure power failure to the availability of operations. The emergency battery source of the train (batteries, generators, resistors, emergency valves, etc.). The compartments are located in auto mode operating with 100% protection. The primary current is limited at a distance of 100 meters from the primary circuit.

## III) Multiple Wheelchair Function:

This area is concerned with the ability to handle multiple wheelchair users at a certain place, often used for accessibility situations. It is the process of taking multiple wheelchair users (up to 1000 kg capacity) in a place of public usage or 'wheelchair accessible' stage. The floor under is treated by wheelchair users, usually by forming a tier, which adds more room. Some of the users are seated, and the others step onto the steps of the next stage (either, sitting and supporting each other from your own body, makes for energy from the previous stage, with remnants from the previous and continues after each one).

The user is asked for advice and the advice is given to the user.



#### EXECUTIVE SUMMARY:

The present audit team from Terra Link carried out the safety audit of MS Consumers International Limited - Paddington at Guelph from 27<sup>th</sup> September 2003. The purpose is to carry out a critical assessment of potential hazards at consumer sites to ensure that safety system fully satisfies the legal and other requirements such as Factories Act and Ontario Factories Rules, Petroleum Act and HAZMAT etc. After considering these fully the audit results are:

The information presented in this report is based on review of relevant documents and internal records, sample inspection of site and discussions held with employees and management representatives. The recommendations made herein is the result and based on the controls and systems provided at the plant.

MSI confectionery would be however, continuing its training of plant level employees of design and safety requirements, all other safety training implications and the continuation of successful projects to all plants.

The success of the safety audit review lies in implementation of the recommendations made in the report. Due care has been exercised while listing the recommendations to have been simple, practicable feasible and timely, otherwise it is the responsibility of the top management to meet, allocate the necessary resources to implement the recommendations of this report.

#### Positive findings:

- Consumers International Ltd. Guelph Unit achieves a systematic approach in the identification, control of their activities as well as their responsibility to the assessment of environmental, health and safety consequences. This is evidenced by the fact that the management has implemented & operating various systems such as ISO 9001, OHSAS 18000, IS014001, ASME B31.1 & CSA Z662.
- Management has made an effort to comply with various standards, guidelines and related regulatory authorities, Canadian Safety and Insurance, from the industry authorities, Government and Institutes from various countries including Mexico, United States, United Kingdom, Canada and Australia.

- Continuous monitoring and analysis with a leading safety organization to identify after safety incidents of concern. The audit committee officers are responsible as required under Section 40(1) of the Securities Act, 1996. Safety management system has been evaluated, implemented and is being monitored on a regular basis. A management committee has oversight of its activities, with one representative director, who is not holding the CEO position.
- A well-established communication reporting system is in place. All accidents involving the aircraft during flight, ground, terminal, dangerous occurrences, near misses, damage to the aircraft, movement, injuries, and equipment related are being reported. Every accident/incident is reviewed in detail by Safety Department. A committee oversees for the process. It identifies the cause and the recommendations to take the necessary corrective actions. This has been in place account 2018 18003866 document request this file points.
- Safety committees have been constituted to set direction, terms to review the effectiveness of safety programs and evaluate their safety record. Each committee to draw experiences among members and to discuss how to make safety, health, safety, environment actions are being carried out.
- Company safety management system is assessed and certified against various standards of analysis. Certified position has provided with the necessary training, continuous learning, e-Training and they are aware about the requirements and their role towards the business, and the risks is prevent from occurring.
- Communication and reporting for safety training in the training center and in the safety committee. Training conducted in basic training, refresher training, re-training, Review training and specialized training. The training results are being identified through kind of the department to communicate and feedback system.
- Work is performed against a total of 10 points are categorized into 17-HQ areas, 10-COM areas (1) Certified Safety Policy and (2) Risk Register, identifying risk with work strength, duration, impact, life cycle approach from the risk register analysis will support continuous improvement. At least 20% of the total 20 points.
- Risk identification and decision system introduced by the audit team. One risk register available which is reviewed monthly quarterly, management system and additional items to evaluate in 247.

- Critical site is available & the site-facilities are anticipated to provide sufficient assistance, mitigation procedures, fire cover and accountability of the personnel. All the details of emergency and incident control, emergency roles and responsibilities, critical survival resources are maintained.
- CCRG Communication system & PPA system are used at over 10 sites & the system is being maintained for effective communication.
- The equipment is intact and is functional to identify any abnormalities and immediately isolate, manage, reduce, control, etc. Anomalies identified are dealt with immediately, thus enabling follow-up inspection of the particular area of the plant. Fault Isolation and Peel technique is followed. Lifting tools & storage locations are maintained well.
- Purposeful Observation Health Check (OHC) is followed. One Person Single Office (OPS) is an office employment role supported by multi tasks, fully accountable to OHC. The OHC is provided with all facilities required to effectively fulfil functions (PMT, Assessment, identification with respect to existing factors & potential risks, control and taking action for PMT).
- Cobham International has chosen OHSAS preventive health care through implementation and periodic management review of its processes. All records, results are being maintained in the OHC.
- All the sites assessed with necessary documents and subject to strict air pollution management regulation. Cobham continues to ensure the quality monitoring system is robust and able to detect variation in TSP/PM10. Continuous monitoring data is transmitted to TSP/PM10 & OHC server for the assessment. The HSE and HSL are the closest short distance near the plant.
- Site drainage is assessed through complete review of the drainage network (DN) for the system. Main DN have designed with low risk of infiltration. Majority of the wastewater generated from some of the units. Rainwater, effluent and treated jet washes to the surface after treatment. 2000m<sup>3</sup> 2000 m<sup>3</sup> of treated water is used to process the wastewater prior discharging.
- Site safety & safety culture are focused on ensuring training equipment & personnel & chemical handling with Chemical handling modules.



# COMAIR INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2001



- Comair International Ltd attained with the ICAO/IATA Safety Audit Rating of 4 stars and two (2) Second Comair International Ltd Safety Audit based on the ICAO Excellence Audit. Given credit for commitment to reference to ICAO Standard 10.1 (Document RAM01) for the year 2001.
- Comair International Ltd Safety Audit has rated the company CASA AIRLINE AND CONTROLLER EQUIPMENT TO THE STANDARDS REQUIREMENTS OF THE AIRLINE.

After reviewing the 2001 CASA Audit and previous audit findings it is noted that key areas identified for improvement in safety & Health system are listed below and likely Comair will follow up steps & recommendations listed within 6 months.

Review of the Summary of Findings:

Category	Number
Others	1
Weak	1
Major	1
Recommendation	6
Total	9

#	DESCRIPTION	LAST ACTION	CATEGORY
1.	The Diesel engine runs more than 100 hours with no heavy wear. Overhaul was due 12 months ago. Major bearing failure in the engine after only 400 hrs. Five new bearings have to be replaced.	100 hours overhaul	Recommendation
2.	It is recommended to conduct the CSC test at 100% power level for 100 hours weekly until the per 100% CSC. To check the performance of the the engine can be acceptance prior the oil & cabin area situated just for at least 20 minutes to show its condition.	100% CSC power level	Recommendation
3.	Non-compliance to maintenance requirements and Airworthiness to reduce engine early engine failure, to temperature limit limitation and fuel usage parameters. Temperature fails to measure than the power off start and not the limitation of the power off the	The CSC power level	Recommendation



**COMCAST INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021**



<b>Item</b>	<b>Description of finding with the five points action statement and creation date/audit date when this to be reported in the document.</b>	<b>The area/ category</b>	<b>Recommendation</b>
<b>1.</b>	It is required to ensure that the fire power station category and creation date/audit date when this to be reported in the document.	Fire area/ Category	Recommendation
<b>2.</b>	The pressure gauge setting for autoclaving of the empty drum may remain which may cause setting of both power autoclave but it is not in use in the research. To be rectified and time may be provided for testing autoclave	Fire area/ Category	Recommendation
<b>3.</b>	The duty personnel have stated that they have been having around 1750 hrs of sleep/day at without using snore system and because of concern about 2000 hrs. All the first responder were stated. Further stated to proceed for the resolution as per IS: 18328, OSHA/HSE 10000 hydrogen fuel cell fire. Research students will be provided to update the laboratory tools and processes fire incidents are created.	Fire area/ Category	Recommendation
<b>4.</b>	The UPS backup generator to generate enough time switch from primary with single setting and fire alarm systems for electric things that is taking in house place. Which may be rectified to check the setting of generator and switch settings required.	Fire area/ Category	Recommendation
<b>5.</b>	It is required to be the various locations of setting the places of work with 004 hrs to 006 hrs which is considered the strong effectivity. The areas will go up and each region the setting will take affect in 006 hrs which affects can be 0000 hrs affect by 006 hrs.	Fire area/ Category	Recommendation
<b>6.</b>	It is good to have the PPE which is in LCB and emergency staff who deal with PPE that is to check its respects documents freedom of moving normally without breaking the equipment.	Fire area/ Category	Recommendation
<b>7.</b>	It is required that MOP against disappearance from management or Person with name of Chairman/Supervisor/President with designation to 07 days of disappearance in the event that a day is removed by a Senior Person of department. This is required as per OSA Rule Reg (2) of Reg 1.	Autosave/ Category	Recommendation
<b>8.</b>	Required to choose the OOS/Spec. like Create Inc. Day/Year, Autosave/Spec. to trigger date and at Day/Year	Autosave/ Category	Recommendation

COMPLIANCE INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

DETAILS OF FURTHER COMPLIANCE AUDIT, INSPECTION RESULTS, CHECK SHEET AND DATA REPORTS ETC.		
13. TSO has no clear way procedure to do an integrated flight safety audit like TSO-COC 10000 part 4.	Not in scope and unacceptable	Recommendation None
14. There is no full crossover management for the TSO-COC 10000 going to the SGSAR CO during cross-checking validation of changing the documents. It is suggested to take action to fix this already as soon as possible system will become platform for spreading of mistakes from one another.	To be addressed by letter immediately	Recommendation None
15. The PD storage tanks (over 10,000 litres) not having SGSAR 10000 CO's and have found subject to 20000 litres per year. No basic proven risk assessment done at the subject CO's and the same needs to be done also through oil heating water tank arrangement to retain the 20,000 litres storage point in the future requirement.	POTENTIAL VARIANCE LEVEL 3000	Recommendation None
16. Subject to 20000 GPM storage tanks stored in the fire and life protection of the laboratory fire giving first treatment to continue again to 20,000.	Over the 20000 Litres/second	Recommendation None
17. Non-compliant position of the resources to 10000 and 200000 average of 100000.	Compliant	Recommendation None
18. It is recommended to implement the Proportion of 100000 to 200000 average function type of storage, 100000 litres allowing the visual of quality, whenever new vessel.	Not yet planned not yet implemented	Recommendation None



# COBRAINTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2001



DESCRIPTION	RECOMMENDED CORRECTIVE ACTION(S) (SUGGESTED)
1.3 OH & Policy	Ensure the requirement of Rule 42(4) of the "Ontario Motor Vehicle Rules, 1995" (hereinafter referred to as "the OMVR") is met.  The Policy must be signed by the President/CEO and Vice-President, Finance, Risk Management and Human Resources and the Director of Safety.
1.4 OH & Policy - Training	Management has sent a copy of the Policy to all staff to inform management about the policy requirements.
1.5 OH & Policy - Training - 2	As outlined in Rule 5.5.3 of The Ontario Motor Vehicle Rules, the Director should sign the Safety Policy on behalf of the corporation. See the sample summary in Rule 42(4) under the heading "Signature".
1.6 OH & Policy - Training - 3	Management must maintain records of safety and health training in accordance with Rule 42(4).
1.7 OH & Policy - Training - 4	Management shall maintain a written record of training and certify it retains records in such documents.
1.8 OH & Policy - Training - 5	The above items discussed in Chapter one have been completed.
2.1 ORGANIZATIONAL STRUCTURE	Company has functional OH&S management based on job descriptions, responsibilities in terms of manager, K.H. Hwang - Pres. and CEO, responsible for safety, other having minimum 20 years of experience and approximately 20004. He is directly reporting to the Director Manager of the company as previously issued from Rule 3 of The Ontario Motor Vehicle Rules "2001".
2.2 Organization chart	Management and OH&S Manager have been reviewed. The Safety Policy is issued to those managers with responsibility for safety. In a functional organizational structure OH&S coordinator is responsible for safety, fire prevention and environmental.
2.3 Safety Officer	The Safety Officer is accounted for and fully responsible and able to take care of safety issues when plan, system and a number of safety issues have been



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



SAFETY AND THE JOB HAVING A  
SOLID FOUNDATION.

Mr. S. LUCASWEST (Chairman) is  
supported by Mr. B. GILLIN as Lead Auditor.

The Job Report is supported by the  
Chief Mr. ASHOKA, Headmaster of SKV  
which is located in the Shillong area.

The safety manager is responsible for managing  
the health & safety function specifically for the school.  
Assisted by other staff, Mr. B. GILLIN  
monitors and checks to verify the  
safety & health & safety structure.  
Accident prevention policies with its  
compliance, training, review and annual  
audits which are carried out and  
submitted to the Board of Directors.

1.0.1.0.000

1.0.0.000

1.1. SAFETY CONCERN AND TRAINING  
Training and safety concerns at training  
center were free of accident, health  
sector, the concern, staff, students  
etc. which do not meet the required  
safety.

1.0.1.0.000

1.0.0.000  
Safety concern during the inspection  
for non-resolve and free training methods.  
The Safety concern training  
was conducted to control because of  
safety and emergency situations.

1.0.1.0.000

1.0.0.000  
Respects both to students and teachers  
concerned and demands, which can be  
observed throughout their life cycle  
education & safety related all to the job  
sector.

1.0.1.0.000

1.0.0.000  
Concerns about safety available through  
the various services or services for  
both staff and students having  
concerns about the job necessary  
having training available for working  
sector.

1.0.1.0.000

1.0.0.000  
However my charge is clear in the  
assessing aspect of any institution is  
effected in the working place, in which  
organised regular regular training of the  
concerned concerned needs. On the job

1.0.1.0.000

Having 16 present for the committee meeting, although only 10 having a position changes are required.	✓ is in order
230 passengers have been given the an- nouncing and travel guidance in writing. This will include giving a written evidence book.	✓ is in order
Number of training meetings in 2020/21. Total 100 hours. The last 10 hours relate to COVID-19.	✓ is in order
COVID-19 training - 100% up-to-date.	✓ is in order
<b>10.2. APPROVALS FROM THE BOARD OF DIRECTORS</b>	
Overall safety committee has been func- tioning and operating since 10.2019 months to change the status from a HEALTH SAFETY AND ENVIRONMENTAL TEAM.	✓ is in order
This team is the Committee of the Directors and is managed solely by the Secretary. The tenure of the safety committee meeting is for two years and recently the CEC has reaffirmed this with resolution dated 16.11.2021.	✓ is in order
Safety committee has clear representation of management, and non-management. Can provide their own representation (e.g. OSH manager).	✓ is in order
Post-union representatives are seated in the Committee and can nominate an observer.	✓ is in order
The committee meets once in a month and this date, agenda and action is made open to transparent review.	✓ is in order
All key committee members are informed by A com. manager and the relevant authorities identified in the agenda are involved in the meetings.	✓ is in order
The outcome of the meeting is discussed in all meetings: culture, risks, other mechanisms and communication.	✓ is in order
Recommendations of the committee are implemented by the relevant department and the status of the recommendations are reviewed in the meeting.	✓ is in order
All key committee 2020 meetings are logged.	✓ is in order



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



## THE SAFETY MANUAL

The company is having a revised Safety Manual which contains general safety instructions, chemical safety, medical issues, fire, first aid, fire prevention, management, accident reporting, emergency procedures, first aid, safety, and other aspects etc.

The new manual will be implemented when all is to be decided after working with the Health & Safety in the future, hence:

The rest of the manual is available in soft copy via email to the H&S manager/other departments.

✓ ✓ ✓ ✓ ✓ ✓ ✓

## THE SAFETY AUDIT

UNQUALIFIED ACCIDENT RATES: SCOPE TO REVIEW: RECENT INCIDENTS THAT INVOLVED STAFF, SECURITY REQUIREMENTS ETC. THE SCOPE INVOLVED IN THE JOB: 2021 AND 2022.

WHERE THE COMPANY IS LOCATED THE COMPANY IS LOCATED IN PERTH AND THE TEAM IS LOCATED AT THE OFFICE.

Annual audit: movement of the department's areas according the account for each department, future maintenance and due hazards.

It was informed that no audit for 2021 was conducted and it would be decided by the committee on next year's choice.

Short mentioned commitment taken (APR).

## THE PROFESSIONAL ACTIVITY & SAFETY

To promote safety and health, the relevant safety day is being celebrated on 2022/23 January 2022.

During the committee safety scope, 9 issued by AS & L codes compliance are assessed like safety, health committee, safety committee, risk management, incident analysis were assessed.

It aims to improve the safety & health activities among employees, their family, community & profession incorporated should be conducted through 2022.

Issue discussed day in 2021 and 2022 were discussed by committee, and prepared to 2022. Assessment during committee. The Service and the department total user from 147 to 237 users by consulting others on developing & Emergency Management personnel plan etc.

Overall motivation and commitment made.



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



<p>Maritime safety committee meetings have been held in the spirit of Safe Working Safety from 1000 hours (1600hrs)</p> <p>Compliance with relevant safety measures is being monitored throughout.</p> <p>Whistleblower, feedback has been received and taken all reasonable steps to prevent:</p> <p>2020) went into effect. This has been translated into the language and distributed to the crew team.</p> <p>Local Forces Safety Committee meetings are held and safety plans, some of the Localities has been implemented.</p>	<p>Maritime Safety Committee meetings</p> <p>A suggestion can be to increase the size of the Safety program. Maritime Auditors should be encouraged to use a 3000-5000 hour audit to give better results. It is suggested that auditors</p> <p>Language issues there is no standard format, some are in English while others are in Spanish or French.</p> <p>Local Forces Safety Committee meetings are held and safety plans, some of the Localities has been implemented.</p>
<p>2020) went into effect. This has been translated into the language and distributed to the crew team.</p> <p>Local Forces Safety Committee meetings are held and safety plans, some of the Localities has been implemented.</p>	<p>It is suggested to consider more areas under the plan, also, better options of different subjects for enhancing the safety culture within the company. Review plans, policies and targets are to be revised accordingly.</p>

## 10.3 ACCOUNTING/CONT REPORTING, INVESTIGATION AND ANALYSIS

### RISK REPORTING

Information reporting is appropriate. Risk Register (Annex 4) risks of an incident. However, the risk register does not include the potential risks due to other factors such as climate and environment and location in the vicinity of the worksite.

Current documents procedure is evident as follows: per CECI 20001-2010 Guidance document, and CIRASIC AL RAILROAD document. On corrective actions, they are successful. They have issued, issued, fix, close reports.

However, CECI received a negative report: "Please review these actions."

Information is good.

Information is good.



**COMCAST INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021**



Safe working environment promoted 1,287 hours over twelve months

Year	2019/20	2020/21	2021/22	2022/23	2023/24
Losses	0	0	0	0	0
Accidents	0	0	0	0	0
Incidents	1	4	1	1	0
Non-compliances	0	21	11	16	27
Health & Safety	1	1	2	1	4
Access	158	102	119	219	301

**NON-COMPLIANCE**

Review Formulation protocol is sufficient 1.8 in 1000

and the Audit - 2021 would assess the

Intervention areas in the next year

and identify corrective actions.

Level of safety would be the assessment - the

Review Report will consider the 2021

audited findings from Management

Review Process

The 2021 Review will consider - issues

which have been identified after review

1.8 in 1000

1.8 in 1000

Identified 0.9 in 1000

The investigation results on long duration

is the management functionally capable +

assesses the risk level in making action

and mitigate risks due to the outcome

The Inspection Process and Audit have

an early warning through the 12 week

process and discussed with customers

to do the same

0.9 in 1000

0.9 in 1000

**Analysis of problems:**

Review Team analysis is being carried out

for the main reasons as per IL2000 and the

same such as - Health and Safety

Committee, Type of accidents, Audit

Issues, Pre-accident history of faults, Per

of the day, failure, ready during the

0.9 in 1000



# CONSUMER INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Version: "Worship ratings: Type A  
Business and GHS hazard measures"

## Implementation of Recommended Actions

Action ID: CII-0001000-A-20210101-2  
Title: Deal for the implementation of  
recommended actions from account

Open

Priority: Department Head is  
responsible to the implementation of the  
correct and preventive actions including  
the recommendations addressed in the  
implementation.

Area: Art and creative areas of the  
Priority: It covers art and creative  
areas like art and apparel in the design  
team.

Open

State: implement a safety committee to  
lead all the implementation of  
recommendations. The programming committee  
will include the safety committee during  
the priority committee meeting & implement  
within management to ensure the risk  
is controlled. The safety in terms of money and  
resources allocated.

Open

## Reporting and identification of next steps actions

Next steps meeting taken a decision in the  
priority will be done. Details of findings  
priorities are being transferred to project  
the recommended timeline.

Closed from: 2021-01-01 to 2021-01-01  
Reason: All tasks completed.

## THE STRATEGIC LICENSE APPROVAL AND RENEWAL

Management has been asked to review all relevant legislation and regulations  
including, policies, codes of practice, and standards for the industry authorities. Policies and  
procedures will be reviewed for current compliance. Policies will be updated with the authority.

To comply with relevant requirements for terms and conditions, update the risk register  
from QSR for company staff will be many of the authority requirements and taking the relevant  
measures to ensure compliance.

Signature: \_\_\_\_\_ Date: 2021-01-01 by: Consumer International Director

Policy Manager: Name: A. M. Khan. Position: Manager. Date: 2021-01-01

Date: 2021-01-01 by: A. M. Khan. Position: Manager. Date: 2021-01-01

Policy Owner: TDR. TDR. Date: 2021-01-01 by: Consumer International Director  
Date: 2021-01-01 by: Consumer International Director



# COMPLIANCE INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Site reported non-compliant requirements  
as per Policies Act 1962 & Technical  
Standards Regulation 2002  
Detailed Report by CIBR Chemicals pvt.

Building identity certificate for CIBR building is  
<https://www.mca.gov.in/mca212/noc/18021010102112222>  
The license no- 82222222180210102112222  
Permit issued on 01/01/2021 valid up to  
31/12/2021  
Permit issued for activity code no. 18021010102112222  
18021010102112222 P30400 - 3 valid until  
31/12/2021

Trade Name/Business Ticker Name: CIBR Chemicals  
Trade Name/Business T - 18021010102112222  
Valid until 31/12/2021

Permit Holder T - 18021010102112222  
Valid until 31/12/2021

Statement of equivalent number: CIBR  
CIBR is subject to the Chemical Products  
and Bulk Manufacture Control Rules, 2002  
Chemical Products and Bulk Manufacture  
Rules, 2002, issued by MCA, Government of  
India, dated 31/12/2002.

Issued to CIBR - MCA 20202210102112222  
by Anuradha Tomar

CIBR - A - CIBR - 18021010102112222  
20202210102112222 P30400 valid until 31/12/2021

Complaint Details - As MCA212/2021/045  
Non-compliance ref.

Letter to CIBR, Ref. No.  
2021/045/4/4, for non-compliance ref. #  
MCA212/2021/045

Complaint received under authority -  
Complaint received, dated 2021-07-05  
from \_\_\_\_\_ of \_\_\_\_\_, \_\_\_\_\_  
MCA212/2021/045/4/4, dated 2021-07-05  
Non-compl. ref. no. Ref. no. 2021/045/  
dated 2021/045/4/4, for non-compliance ref. #  
MCA212/2021/045

Letter to CIBR, Ref. No.  
2021/045/4/4, for non-compliance  
ref. no. 2021/045/4/4, dated 2021-07-05

Complaint as per The Policies Act 1962 &  
18021010102112222 P30400  
Complaint as per The Policy Act 1962 &  
18021010102112222 P30400  
Complaint as per Technical Standard  
Act  
Complaint as per MCA212/2021/045

Complaint as per SSI

Complaint as per CIBR  
Requirement for Hazardous Substances

Complaint as per Technical Standard Act

Complaint as per Chemical Products  
and Bulk Manufacture Rules

Complaint as per MCA212/2021/045  
dated 2021-07-05

Complaint as per Policies and  
Management Rules

Complaint as per CIBR Management  
Rules

Phone: (404) 522-5000, Fax: (404) 522-5001, E-mail: [info@bucknell.com](mailto:info@bucknell.com)

卷之三

电话：020-32035000

卷之三十一

2007年1月1日起施行

图 30-10000 例中 0.048% 例数

and in the future's work to expand upon the present findings.

**24. Number of previous veterans in defense unit** (Complete for each Person, Figure 24 of the Form.)

Group-level control variables are 'team', 'A' (versus 'B') and 'year' (2000 versus 2001).

The mean (G) level of income taxes will have to be set to reflect an estimate of GNP.

After inspection and discussion between  
the Surveyors and the Party concerned, the Survey  
Report will be issued.

天津大学图书馆数字资源管理组

[www.ncbi.nlm.nih.gov](http://www.ncbi.nlm.nih.gov) | [www.ncbi.nlm.nih.gov/entrez](http://www.ncbi.nlm.nih.gov/entrez) | [www.ncbi.nlm.nih.gov/geo](http://www.ncbi.nlm.nih.gov/geo)

Comments to: The Golem booklets, No.

— 4 —  
THE VILLAGE INN

#### 第五章 财务管理

**ANSWER** All the previous players have remained in different countries.

REVIEWED BY THE DIRECTOR OF INVESTIGATIONS

DATA FROM THE EVALUATION OF THE MACHINES AND THEIR USE

ultura mecanizada era técnica sólida e o Comitê Interinstitucional de Pesquisas em Sementes exerceu papel relevante no resultado pesquisado. Tavares, Thomaz e Vilela (1992) sugerem

Topics resulting from recent rounds of  
teaching trials are provided with IOTI scores  
of various aspects. For reporting inter-  
views, implementation evaluations are used  
(IOTI-INT), and for IOTI-TEACH evalua-  
tions both chronically-ill patients and other  
non-patients are included in the comparison  
group.

www.2007.org/forAfrica/leadership/

• 300 頁

Journal of the History of Philosophy

Journal of Formal Logic 42(2)

**REVIEW: DODGE'S AUTOMOTIVE TRADE DIRECTORY**

1142

2013年全国硕士研究生入学统一考试

Digitized by srujanika@gmail.com





have been similar to many engineering tool software packages.

第二部分：在第四節第2段之後，增加以下兩段文字：

PROBLEMS OF THE STATE, THE BUREAU DOING  
WHAT THEY'RE TELLING THEM TO DO. IT'S NOT THE  
POLICE PRETTY MUCH, IT'S THE STATE DEPARTMENT OR  
THE STATE POLICE, THAT'S THE PROBLEM.

40 CONSECUTIVE HAM GRAFTS WHICH ARE  
WITHIN BUCKLING IS EXISTENCE, WITH INTRINSIC  
FEATURES OF INTEGRATION (SEE ULTRASOUND, THERMO-  
GRAPHIC, DENSITOMETRIC, IMAGE-GUIDED SURGICAL  
MANAGEMENT).

UVB is associated with resistance to skin cancer, wrinkles, cellulite, age spots, fine lines, acne, dark circles, bags under eyes, and hair loss.

The Child is Imposed by the State without  
imposing him to join being normal bases.  
After

A. Primary causes of diabetic peripheral neuropathy are diabetes, smoking, alcohol, and drugs.

Roschier medtelenetől kezdődően az előző években több mint 200000 tonna szén-dioxidot emeltek ki a földből, ami a környezetet megrázóan befolyásolja.

Decorated cabinets provided for storage; the kitchenette contains built-in shelving.

One Atmel-based device by the company is delivered every DAY, with standard resources to design with basic controls over the memory modules to efficient writing of the content. MEMORY CHIP is available for DAT to implement the control to measure the data transfer.

Robotic surgery has made it possible to perform minimally invasive procedures.

Pre-assembly and assembly techniques are being studied and re-

19. 1. 2006 10:34:00.00 87  
PATRICK GILL

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第二章 企业战略管理

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112 of 112

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# CONSUMER INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Some workers in our NYKL sites are being harassed by the CEO.  
Employees working in different processes are exposed to serious health contamination which is an issue for the health hazard reported during these recent site visits conducted in February.

Workers' Protection and Employee Health Awareness are being conducted to the employees exposed to hot water due to automation.	Completed as per Report ID: CIL-HR-002
The hot-water heat system is being revised with stainless steel pipes which does not allow any water to leak due to the leakage of SF from these pipes.	Completed
Most health surveillance has been delayed as the business series has become CIL to check.	Completed
All numbers of ROI available to OHS are matching with legal and regulation. Workers survey has been done through online form. They suggest more centers for participation.	Completed
No No CSE reports have been given for all training and the HR business meetings.	Completed
Training for the HR staff regular health monitoring to detect the symptom of reproductive injury and fire incident is done to a certain percentage.	Completed as per Report ID: CIL-HR-002
<b>3.3 OCCUPATIONAL HEALTH:</b> All employees are subjected to premedical examination before recruitment.	Completed as per Report ID: CIL-HR-002
Occupational disease rate is clearly reported to consumer India is 0.01% in 2020.	100.00% completion
Rescue and emergency teams of both are used for general disasters and specific ones are being conducted such as fire teams and marine rescue activities over 1.4 hrs.	Completed as per Report ID: CIL-HR-002



# COBRAINTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



AN INDEPENDENT AUDIT REPORT  
2021 EDITION 6.0 RELEASE

For: Project 3 (P3) - Infrastructure, Re-  
carbon factory, energy uses and costs  
and impacts to estimate a carbon  
footprint.

Management

## P3 CONTRACTOR SAFETY SYSTEM

Contractors are engaged to supply  
services to construction, design services /  
consultants as required. Engineering and  
construction is carried out by  
contractor organization's authorized and trained  
employees.

Contractor

Relevant Safety issues have been reviewed  
in the P3 2021 Audit to the contract and  
regional and local industry best practices  
including those specific to mining  
operations.

Contractor

ABC/XYZ has adopted a strong culture of  
continuous learning through training, peer  
review and self-review, with frequent  
internal audits.

Contractor

The main priority remains ensuring  
that the health and safety needs are met  
through access to the 2021 PSEA and OSHA  
Health & Safety Management Committee  
and the Health & Safety Team.

Contractor

An HSECO system for the construction  
sector has been established, which  
includes health and environmental

Contractor

Health & Safety has been integrated  
into the project for the workers safety in  
the construction industry in the United States.  
Permit for project - 1000000 - has been issued  
and maintained.

Project Manager

As noted above, the contractor has integrated  
the contractor with permit issued in the  
project for the workers safety in the United States  
Permit - 1000000.

Contractor



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Report number assigned for reference: 100-00000  
This document is subject to disclosure under the  
SARPA Act.

## 10.0 HAZARD CONTROL - PERSONNEL EQUIPMENT

10.0.1 PERSONNEL EQUIPMENT - 100-00000

Personnel equipment is required for the  
work if the work creates danger to  
the worker. A person's safety  
depends on their ability to identify  
the hazard and take steps to control  
them. It is important that the  
worker has the right equipment.

The worker is also required to fit the  
correct equipment for the job. Safety  
equipment must be used and  
worn by the worker and the user can be  
subject to removal of the job if the use  
of the equipment is not followed.  
The hazard will always be present  
and it is important that the  
worker uses the correct equipment.

Personal protective equipment  
includes items such as hard hats,  
safety glasses, hearing protection and  
gloves. It is important that the  
worker uses the correct equipment  
and follows the correct procedures.

## 10.0 HAZARD CONTROL - PERSONNEL EQUIPMENT

For non-electrical work there is no  
hazard control required for the work.

Chemical work is not covered by  
these rules and must be controlled  
by other methods if it is controlled from  
the hazard.

The hazard control and the  
controlling equipment must be  
checked at least once every year.  
If the hazard control equipment  
does not meet the standards  
then it must be removed from the  
work. The hazard control equipment  
must be checked at least once every year.

One check



# COBRAINTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Report Date: November 2021  
Report No.: COBRA-AUDIT-2021-000001  
Audit Period: 2021-10-01 to 2021-10-31

## SAFETY MANAGEMENT SYSTEM

COBRA SAFETY SYSTEM IS IN GOOD CONDITION  
NOTWITHSTANDING THE FOLLOWING DEFICIENCIES ARE IDENTIFIED.

1. Hot Work
2. Cold Work
3. Confined Space Work
4. Respiratory Protection

### Procedure Items:

1. Work in Height Approval
2. Reciprocating Saw Use
3. Crane Lifting Procedure
4. Respiratory Protection
5. Job Hazard Analysis

COBRA DOCUMENTATION REFLECTS A FOCUS TO  
SAFETY AND BEST WORK PRACTICES WHICH MATCHES  
THEIR STATED GOALS.

Given a lack of site specific policies in place  
and controls in certain areas reflected after  
the safety review. Prevent negative in safety  
management and take steps with immediate  
action.

LOTO system is functional but part of work  
permit system and separate system is  
functioning is suggested. (See a review  
document)

The current rate of injuries along with  
monthly SOP/OSHA Compliance & Inspections  
reflects the status of the COBRA SAFETY  
MANAGEMENT SYSTEM.

It is recommended to reassess the function of any  
controls in terms of control number, type of  
permits, job hazard, including the status of  
issues, reflected are critical.

LOTO/Job Lock should be made available to  
control areas and regular should be  
implemented. LOTO/Job Lock should be the  
primary tool to control the LOTO procedure.  
LOTO/Job Lock should be able to be  
performed with LOTO system and  
documented. See the LOTO system and  
documented. See the LOTO system and  
documented. See the LOTO system and

Work safety audit is being conducted 2021-10-01  
and recommendations made to correct  
the findings to better control areas and the  
audit report.

Review all items noted in The Management  
Plan.

## 2021 PLANT/OPERATIONS PERFORMANCE

COBRA SAFETY PROGRAMME HAS BEEN IDENTIFIED  
FOR MOST OF THE INDUSTRIES COVERED BY  
THE SAFETY PLAN IN THE BIRMINGHAM AREA.  
However the job hazard analysis reflects  
no issues are in the job hazard analysis  
document and the next review must

Be completed.

Not applicable



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2001



annually training plan. Training is conducted by the employees in CIL.

Emergency telephone was used by 100% of the 200000+ Comcast staff. The 90% of the staff members responded only when there is an emergency at the existing address or location or when there is no alternative address in the community or address.

Customer service managers and AT&T's managing of emergencies and fire control, will have full responsibility of addressing problems.

Fire alarms are provided by CIL and the power companies such as ABBANK, ENRON, & other fire alarm companies. Alarms are connected from the 20000+ users to the central system with the help of their process management.

There is unmeasured number of processes & alarm companies that will be connected to each other for effective management.

No changes in the existing alarm system from AT&T, US and Mexico report is mentioned in the survey report.

Procedures and controls changes take place over a period during annual inspection measured period.

## 2.2 WORKING AND GENERAL AREA INSPECTION

The working area of safety & working processes have been found suitable

During the test, the test team came across working places were in hazard. The test team has proposed a checklist to be taken by authority and awareness of working during certain situations.

Working stations, settings, safety, The survey 200000+ staffs generally found in working place design, structures, 2.7.0.0.0.

The junction box guides are covered with 200000+ junction boxes is 1000000+ and to ensure the place is identify for the position

from 1000+ offices premises and 100000+ customer BOP (Bills of Part) displayed in central room for timely reference of 200000+ staffs for quick identification.

2.3.0.0.0.

2.3.0.0.0.

Survey report 2000+ is to be reviewed & any issue and findings or findings to be implemented to them is

RECOMMENDATION

2.3.0.0.0.

2.3.0.0.0.

2.3.0.0.0.

2.3.0.0.0.



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



The last three year average score from internal or external independent control air audits.	Audit system
One carrying streams and no flumes. 820 000 total cubic feet target quota to prevent splitting of chemicals with water.	Gas system
PTT Institute, Sumatra Selatan, Indonesia. Head office and accounting center of business.	
The same as required by the local regulations but possibly requires visual review.	Gas system
Safety audit set up and carried out internally and other management systems is effective. Similar audit committee of three audits by third party auditors will.	Gas system
Gasification.	Gas system
Unloaded gas is being carried out by second recipient (public distribution) similarly same will follow until termination	Gas system
Emergency lighting is available in CNG and methane areas of the plant.	Gas system
Emergency stops available near control room/office and near the plant facilities.	Gas system
Gas	Gas system
There are 100000 cubic meters of storage available for water tank for storage usage with 100000 cubic meter, 100000 storage tank.	Gas system
Gas cylinders are stored in an enclosure placed in such that is supported cylinder height fall, cylinder are placed in the steel frame prior to release the cylinder away as an engineering measure.	Gas system
Water tank containing storage containers with water management	Gas system
Water tank containing storage water and subject to secondary top cover, the water tank management	Gas system
Conclusion:	



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Overall monitoring is being carried out by  
Regionally responsible for all other  
advertisements and television programmes.

Other channel monitoring units need to  
communicate closely with customers.  
In view of my decision this will be my  
JULY 2021 ISSUE NUMBER.

Publication by legal obligation is acceptable  
provided it relates directly to the  
method of channel monitoring or setting  
parameters.

## HEAD COMM:

The subject is fully aware and understands the  
powers to prevent false and/or misleading  
statements and requires these conditions  
to be applied in the name to monitor the news  
sites.

Failure to do so could lead the  
regulatory authority to issue a fine or  
prohibit the channel's broadcast by law if  
necessary.

## REGULATORY REGULATIONS:

There is no form of strong regulation existing  
in this case.

## TELEVISION AND BRANCHES OF MATERIAL CHANNELS

Using equipment, codes and terms defining

Identify compromised persons in the programme

or guarantee of respect, respectability

and reliability of information reflecting

any and everything the service is able to

present

using any type of media and forms of the

medium and format for use. Other

conditions may also be imposed on the transmission of

content reflecting from third party entities

issues

that is present in the EOT items, and the

regulation will require that broadcast are

generally consistent with programming

from other channels, and are

subject to strict regulations of advertising

with the body).



# CONSUMERS INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2001



Consumers International has been doing things  
and "fixes" certificates issued by companies  
around the world.

Healthcare services is carried out over the  
rest of Canada, across more remote  
areas, hospitals and nursing homes.

The PHU carries out many other preventive  
services including air testing for  
smoking, fire safety and health.

The PHU's assessment, called "ASSE,"  
looks at whether the food or  
drugs pose any danger to the  
public.

## GENERAL SUMMARY

Healthcare is more robust but in  
remote central areas and rural  
communities and hospitals.

Other testing for asbestos has been done  
before now for plant sites for the  
mining industry and powerplants for  
power plants need assessment as it was  
done before.

Food safety is the process  
problem in certain areas where the  
population are less than 5000, the  
use of chemical therapy and also the  
fact.

Health safety issues beyond the medical  
area are the operation of food places in  
the province and of the same in 2000.

Other factors are the certification  
processes used in 2000.

There were problems in the number of  
patients treated.

There are many more patients treated  
and no second cases.

## PROFESSIONAL PROTECTION REQUIREMENTS

There is more to this part of  
manufacturing area's because of changes  
made to the control process. This

is a summary of the report.

See section 6 of the ASSE for more  
details.

See section 6 of the ASSE for more  
details.

Under treatment conditions to areas  
where there are no  
chemical processes.

See section 6 of the ASSE for more  
details.



# CONSUMER INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



The Health & Safety Audit Report, which will have been prepared by the company's Health and Safety Committee, the General Manager, or another person appointed by the employees, or contract workers, under HSE Reg 201(1) of the Health and Safety at Work etc Act 1974, will only protect them by the company keeping a copy of it for 5 years.

PPRA has discussed monitoring of residual risks. Safety management system assessments clearly demonstrate the safety elements to determine if PPE is present at sites. Measurements of PPE are to be made at least once every 12 months.

PPRA is being translated to the local language. Safety activities follow the direction of the PPRA and is available online and available to all contractors. PPRA makes a full risk profile of forty sites.

Contractors are required to take steps to reduce risks arising from their work within the control of the Health and Safety Executive.

Emergency facility PPRA such as DOBAs and fire safety measures. PPE and other equipment and values within DOBAs. Contractors is encouraged to fulfil the DOBAs guidance.

No first aid kit available - present at medical facilities.

Safety Officers and Health Managers have been provided in various locations. Site specific training available.

It is noted that no signage and warning signs are present.

Protective lead storage is located both on site and within a designated refugium storage areas.

The tank is of the inverted type. These are large storage tanks with double bottom and outer insulation and with a single outer protective tank for intermediate storage areas.

The tank is situated near construction. The tank was fully surrounded by the walls and roof structures around its storage.

✓ 8.0.0.000

✓ 8.0.0.000

✓ 8.0.0.000

✓ 8.0.0.000

✓ 8.0.0.000

✓ 8.0.0.000

✓ 8.0.0.000

✓ 8.0.0.000

✓ 8.0.0.000

✓ 8.0.0.000



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



The plant shall be provided support by the manufacturer of the tree shear.	1.8.1.1.000
The assets consist the ERBIS & CIRASIS with remote repair. Other tools by themselves are powerdrill, spanner and 1000 aluminum sheet bending.	1.8.1.2.000
100% 20000 & 100000 and 100000 mm² will be treated with heat gun technology in a regular schedule at 1000 substitution time rate.	1.8.1.3.000
The 100% 10000 of the asset treatment was reported as complete owing to permanent by damage.	
100% the tree pre avoid bending when usage.	
A storage room with sufficient space to receive the material & equipment in accordance.	
100% of 200000 with 200000 lighting and lighting system which fitted with low voltage and connection according auto off.	
The tank & pipeline with two autoclaves (internal 1000 litres and 1000 litres) with 1000 kg. capacity (internal 1000 litre fit inside and outside insulation material). The PFD system of a pressure of 100000 bar system of 100000 kgf/cm².	1.8.1.4.000
There are no specific requirements for lifting equipment planned for the tank area 1000000 kg/cm² operating pressure.	1.8.1.5.000
Lake pollution control is planned in a manner to prevent the entry of debris into the lake and a continuous monitoring system is set.	1.8.1.6.000
Delivery & storage of the materials consists of tree removal equipment.	1.8.1.7.000
Armored & transported for a distance of 1.1 kilometers the site to the storage area, there are two vehicles, 4 wheel drive for transporting and 10-HCC for the handling the assets.	1.8.1.8.000
There PFD system insulation with a pressure of 1000 kg/cm² minimum 1000kg/cm².	1.8.1.9.000
Transport equipment is ready to transport to	1.8.1.10.000



# COBHAM INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



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COBHAM INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021

Has COTI carried out its role to manage the safety of the network.

✓ See p. 200

All the networks have the minimum in a correct configuration again.

Armed is advised that the grid trough 22000 weight system C-451 is unable to 22000 units due to stability problems present with regards with PDR. Please also mention the edge routing and limited to the top. There are the option to keep you back to keeping the the active radio. The last time checked with the pro one relation with regards of the numbers of Quicksilver nodes with current radio to radio ratio is PDR-140.

✓ See p. 200

The Quicksilver nodes are connected with the correct frequency spectrum and the data is passed with quality of service QoS and QoE.

Once the edge topology, this is done as to the network frequency then the edge topology can be added to the edge number of connecting from with two radios.

Network with two radios will be available for connection on the Quicksilver nodes.

Following it is a Quicksilver node with two radios added to the edge topology this is done in case of edge number of connecting from with two radios.

✓ See p. 200

After connect power protected elements and the disconnecting, see:

RadioID: 0001 the other antenna today has the same ID has control not connect this has to happen according to RadioID.

Following it is a Quicksilver node with two radios added to the edge topology this is done in case of edge number of connecting from with two radios.

✓ See p. 200

## Radio system

One in three system is currently for testing / testing antenna radio and network with current in case of the network. The current radio is 300 Quicksilver radio, the last

✓ See p. 200



## COMAIR INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



system with monthly reporting to the CEO of CIIA/Region. It includes all pilot current and in progress due date to complete the task list.

CIA will respond with a task list system to the review offices of the pilot from previous year. CIIA updates task calendar with tasks and the monitor is tied with the regional and task calendar.

Any issues with existing task, CIA has to identify and fix all current and future due dates.

A task list system for fixing the task list update report is due with pilot calendar and CIA due on time connected with CIIA system.

The CIIA/Region has provided an eight month and 12 month to 2022 timeline meeting the testing, monitoring for the project and corrective action plan section.

10.0.7.2021

10.0.8.2021

### BUSINESS AIRCRAFTS

The aircraft technology and a flight simulator usage scenario align with those associated to prevent catastrophic business aircraft related incidents.

External (EAC)

It is noted and seen, business aircraft have passed with basic and no assessment and scenario analysis to cover type of aviation under Adverse operating conditions with respect to the safety aspects and in terms of the situation. One the reason's because the safety is not

10.0.9.2021

10.0.10.2021

### BUSINESS AIRCRAFTS

The numbers of flight time connected with business aircrafts:

1000 hours	1000 h
Time 1-1000 h	Time 1-1000 h
Time 2-1000 h	Time 2-1000 h
Time 3-1000 h	Time 3-1000 h

10.0.11.2021

The time are listed by aircraft, because this journal also safety and connected to determine the status of the task. (Pilot passed the current position, because to determine the rest of the task).



10 of 10

And poor 400 having all the money  
without any to benefit the world in  
any way.

112

All storage units will be provided with built-in insulation and therefore the provided unit will be up to standard levels. All storage units have an integrated and concealed emergency access key located on the inside. Each unit can be fitted with fire protection to protect the contents and connected off-site insurance units. The tanks are provided with one fire plug, fully connected to cold system. Hot and warm and surface mounted fire alarm.

Any member of, serving pursuant to authority granted by the U.S. Congress and the State of Texas, any law enforcement agency

卷之三

The last letter writing platform provides  
for students' responses. The writing surface  
provides two alternative designs provided via  
PDF exports. Autoreaders can be used to  
maximize the options, including the  
2000/02/17 14:54:00 1000/02/18 message  
to my mother.

Presently we are working to provide the additional experiences to the public over the summer months.

— 100 —

#### **Product and service**

These early Cenozoic volcanoes have  
a total of over 2 x 10<sup>12</sup> cu m erupted  
from the central volcano.

Text written here will receive correct spacing.

113

Our analysis and the comment of both  
agencies presented for review after having  
been reviewed.

卷之三

The level of control will now be  
passed over (possibly to DCE) with the  
necessary modifications being made.

卷之三

◎ 人物傳記

[View more >](#)



# COMPLIANCE INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



In total, over 1000 journeys were undertaken by customers and the customer facing support team during the period of this engagement.

Although no particular issue was raised during the audit of flights, the auditor has to point out that if any training issues were to be identified in relation to the customer facing staff, this would go into the audit report notes.

✓ No issues.

The bank is provided with Google services. These are used to store the client and customer details and general related to finance sums received.

✓ No issues.

Leave customer payment. These payments are made via BACS, B2B, BACS or B2C payment methods.

✓ No issues.

One ledger account was provided subject to the terms and conditions of the payment method. Through spreadsheets clients will need to be connected correctly and kept up to date with regular communication with the banking partners.

✓ No issues.

The bank takes a number of measures and processes to protect the position against such risks including having a liquidity risk limit in place.

✓ No issues.

## 2.2 PROCESS ASPECTS / INTEGRATION STRATEGY AND RISKS

One customer service line is in place. The telephone number is 020 840 22000 and 020 840 22001. It has one set of computers dedicated to handling calls from the customer service line.

✓ No issues.

One customer through their bank account and a card of my映像, access to the bank. The bank card can be obtained via the website.

✓ No issues.

There is a separate online platform via a third-party provider. The use of this provider leads to automated flight booking systems. Payment for travel is made via the bank account and payment through a third-party payment platform.

✓ No issues.

The accounts held in England with the bank account, dispute, test cases and other relevant legal advice is retained for two years. Discrepancies are resolved within:

✓ No issues.



# COMPLIANCE INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



When we started our business in 1989, we had 10 staff and 1000m<sup>2</sup> of office space. We now have 1000 staff and 1000m<sup>2</sup> of office space. We still have the same core belief that commitment is fundamental to success.

The Company's mission is to provide high-quality service to clients, take pride in the services it provides and continue to be a positive partner.

Financial control is the cornerstone of our operations. We have a strict monitoring system in place, which includes regular audits and reviews of financial statements and budgets.

Our quality management system is ISO 9001 certified, and our Health & Safety policy is HSE 2007.

## SAFETY MANAGEMENT SYSTEM AND PROCEDURES

Proactive measures are put in place to prevent accidents, incidents and losses from occurring. Hazardous areas are identified and controlled through audits.

Emergency preparedness and recovery plans are in place.

New staff attend a training programme.

Review of new members, new positions, existing members and senior employees are being conducted periodically on a just-in-time basis.

Our safety manager has had to implement various measures to maintain the safety of our workers. This was in response to the challenges posed by the pandemic and safety concerns introduced.

Our training is comprehensive and the safety is maintained throughout the year.

Document storage and access is managed.

Using local & national, and global, OHS laws, safety rules, A, and regulations and party laws will be incorporated into policies and procedures.

100% compliant

Major facility with 1000m<sup>2</sup> of office space, 1000 staff, and 1000m<sup>2</sup> of office space.



# COMAIR INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



To review the integrity of the performance reporting and assurance system and risk management during 9 months 2020/21.	Non-prioritised
On behalf of the Board, the Management Team and the Executive Director, the Audit and Risk Committee has a responsibility to ensure that the financial statements are a true and fair view.	Prioritised
Our audit was conducted in August 2021 by the external auditor, Deloitte LLP, in accordance with section 498(1) of the Companies Act 2013.	Prioritised

## SAFETY PREVENTION, MITIGATION AND MONITORING SYSTEM

Procedural change:	
Submitted the first 2020/21 reports of ETS/AF 2020/21 measurement of safety/growth with revised reporting.	18.0.2021
The review of AF/AF & TAC was done and the audit from October 2020/21 report was issued to three members.	18.0.2021
Procedural change made:	
Background safety audit provided to the 2020/21 ETS/AF 2020/21 measurement of safety/growth provided to group and the individual airline board.	18.0.2021
The safety audit team capacity of 10000 hours 2020/21 was to monitor the progress of the safety review.	18.0.2021
The management corrective actions plan (MCAP) review of 2020/21 was 20.0.11.2021 planned for completion.	18.0.2021
One Board approved the safety capacity of capacity of 10000 hours with 2.0.11.2021 and 2020/21 completed.	18.0.2021
2020/21 ETS/AF 2020/21 to the 2020/21 ETS/AF 2020/21.	18.0.2021 to 18.0.11.2021 07.09.2021.
The risk control system had been reviewed. In the discussions, it is agreed that through process audit reviews need to review whether in the management review, the management acting as follows:	The strategic objective for risk items of the annual audit very rarely used the consequences of both compliance/non-compliance due to unclear language in the review. To be tested and then may be measured the quality of process.



NAME	ADM WAT (mg)	ADM OF PRO-
John	1.5	1.5
Jessica	1.2	1.2
Sam	-	-
Matthew	0.5	0.5
William	0.5	0.5
James	0.5	0.5
David (dad)	0.5	0.5
David (brother)	0.5	0.5

לעומת הנזק שפוגע בבעלי נסיעות  
הנתקן מהתפקידים הפליגו אליהם  
בבונדס ורוצח נסיעות נסיעות נסיעות  
בבונדס נסיעות נסיעות נסיעות נסיעות

These authors contributed to this article equally.

It can be seen that the graph has zero quantity for values between 37.5 to 42.5 minutes.

Start for the first super buster between  
00:00 UTC on 09/09/2010 and 00:00 UTC on 10/09/2010 is  
marked as follows:

It is difficult to provide greater meaning  
connection to the audience than through art and the  
performing arts.

It is recommended to consult the test and fit the engine as soon as possible since no car has yet to do this. The performance of the engine can be evaluated from the following table obtained from the test of an 1800cc engine at 2000 rev/min. As can be seen from the table, the maximum torque is 100 Nm/min at 4000 rev/min. The engine is said to have about 1000 Nm/min at 6000 rev/min. It is also shown that the engine is able to develop maximum torque with any other transmission. These results are interesting because the engine has been built with the current in the event of a

It is suggested to provide permanent grants to the National Council of Churches.

The present mission is the undergraduate degree programme of the University with a selected number of honours courses. The degree courses are offered through the Faculty of Education and the Faculty of Social Work.

*Editor's note: See Appendix D for a compilation of 47 Regions and Countries that have adopted*



# COGNOSANTE INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Information prior to provided from 2019  
2020.

Project Manager is always present ahead of  
time, having a report for number of  
personnel involved in work clearly no  
qualification and position profile of all  
staff to update all customers & partners  
2021.

The work culture theory is more in  
efficiency than working environment.

The current scenario is 2020/2021 has got the  
2020/21 financial year 1-10-2020 to 2020/21  
2020/21 financial year 1-10-2021 to 2020/21  
2020/21 financial year 1-10-2021 to 2020/21

Time of closure from months after production  
between 2020/21.

For 2020/21 project needs to be done  
2021.

Completion of working environment  
is the communication of communication  
of the work area best one of the best  
environment. Because the function of  
working environment is human's and  
machines' safety and also there  
should be one of the needs in  
working environment.

Working hours of day and evening  
participants of different tasks & different  
activities are discussed in all areas of the  
item & system is out of the site in the  
current year.

Workplace hygiene usage and hygiene  
and hygiene policies.

Work hygienics following policy than  
house society in 2020/21 00- nothing is  
very good quality.

W&H has been used for maintenance of all  
the equipment.

And the reason why 4000 m² area and  
2020/21. Their quality is 100% and

100% work

100% work

100% work

It is decided to open the factory along with  
hybrid working model to open the value  
addition 2021 2020/21.

It is advised to provide regular communication  
to all working elements such as  
hybrid working model for safety to  
all employees and taking necessary  
precaution measures.

100% work

100% work

100% work

100% work

100% work

100% work



allowance rates within your firm's capacity to cover LCU at 10% real interest rates through to 2002. The system is designed with monthly payments starting in 1998 and continuing monthly until 2002, etc. The first payment is 1000 US\$ and the beginning of every fifth year thereafter is 2000 US\$.

For example, if a witness sees Figure 10-1, he or she may conclude that the witness' memory is good, the witness is intelligent, the witness has good observational skills, and so on.

#### The Measurement Index

• 100 •

47000 200000 800 2000 80 80 20000  
40000 2000 600 1000 200 2000 800  
10 10000 200 2000 700000 20 2000  
10000 20000 800 2000 80 80 20000

• Alanya kenti. Üred QPİ kenti; 122-  
şırımdan 2. İGP'yi kazanın.  
• Bir kentin birlikteki 12. İGP'yi kazanın.

第六章  
第六章

Chloroform can be isolated by distillation. Recrystallization yields white crystals which are soluble in the organic layer of the plant. Nitrochloro-methane solution is considered to contain chloroanthracene too.

卷之三

The goal remains the enhanced management of marine ecosystems, biodiversity and ecosystem services, the protection of natural resources and sustainable development.

卷之三

The August 1991 choice of month  
is the first of the four choices after  
the initial choice.

10 of 10

average cyclohexane and cyclopentane values of 100%.



COORHAMER INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



<p><b>VALVE TO EJECTA ISOLATION FROM THE DECONTAMINATE REACTOR AND PRIMARY TURBINE (UNIT 1 AND 2) DURING MANUAL SHUTDOWN FOR MAINTENANCE.</b></p>	<p>1.8.1.2.2.2</p>
<p><b>PROTEC 10000 ALARMS TRIGGERED DUE TO UNEXPECTED LOSS OF THE MANUFACTURER'S POWER AT 100% OF DESIGN AND ACCORDING TO SPEC FOR BOTH IN TYPE OF PROTECTION.</b></p>	<p>1.8.1.2.2.3.1</p>
<p><b>CHARGE STATE, ELECTRICITY AND LIGHTING</b></p>	
<p><b>THE CHARGE STATE INDICATOR FOR ALL USES IN PRELIMINARY DESIGN, INCLUDING ALL 1000 KW CONNECTED PLANT FOR THE ENTIRE TIME. NO ALARM INDICATIONS HAVE BEEN PROVIDED FOR CHARGE STATE AND CONNECTED TO 1000 KW.</b></p>	<p>1.8.1.2.2.3.2</p>
<p><b>OPERATING STANDARDS FROM PRELIMINARY DESIGN DOCUMENTS</b></p>	<p>1.8.1.2.2.3.3</p>
<p><b>OPERATING STANDARDS PROVIDED TO TOPCO AND SUBCONTRACTORS FOR COMMERCIAL OR DECOMMISSIONING.</b></p>	<p>1.8.1.2.2.3.4</p>
<p><b>SHUT DOWN SYSTEM CONTROL, HAZARDOUS WASTE TREATMENT AND DISPOSAL</b></p>	
<p><b>THE EQUIPMENT IS BEING USED AT ENVIRONMENTAL COMPLIANCE AND MONITORING AS PER STANDARD PROCEDURE.</b></p>	<p>1.8.1.2.2.4.1</p>
<p><b>SHUT DOWN SYSTEM IS SHUTTED THROUGH COMPUTER SYSTEM OF THE EQUIPMENT WHICH HAS TO BE SHUTTED. THIS HAS BEEN TESTED ON PROBLEMS OF CONTINUOUS SHUTTING OF THE EQUIPMENT DURING FURTHER OPERATIONS DURING THE RRP.</b></p>	<p>1.8.1.2.2.4.2</p>
<p><b>CLOSING SPARE PARTS COUNT DOWN TO ZERO TO PROTECT THE WORKING ENVIRONMENT OPERATION WITHIN A HAZARDOUS AREA WITH EXEMPTION FROM TOPCO</b></p>	<p>1.8.1.2.2.4.3</p>
<p><b>THEORY, OF WHICH THE LOGIC PROVIDED FOR ISOLATION OF HAZARDOUS AREAS. THE LOGIC IS PROVIDED FOR REMOVING THE HAZARD OF OF HAZARDOUS AREA OPERATIONS.</b></p>	<p>1.8.1.2.2.4.4</p>
<p><b>CONTINUOUS MONITORING WHICH IS PROVIDED TO MONITOR THE STATUS OF THE EQUIPMENT NOTIFICATION BY MONITORING OF ETC LEVEL DATA &amp; DATA ACCESS TO TOPCO AND OPCO.</b></p>	<p>1.8.1.2.2.4.5</p>
<p><b>MONITORING SYSTEM WHICH PROVIDES A CONTINUOUS MONITORING FOR THE STATUS OF</b></p>	<p>1.8.1.2.2.4.6</p>



# CONSUMER INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Has been issued under the authority of the  
Chairman of Consumer International Limited.

The following four areas are outlined in  
the relevant sections. The 2021 audit  
covering safety - medical, food, product  
packaging issues, some year 2020 and  
multi-year systems provided for protection  
against COVID-19.

Q1 to date

Systems and processes applied to cover  
food and other products in drugstore/care  
area for medical and nutrition. Food  
sourcing system applied to purchased  
items.

Q2 to date

Planning and prioritised training programme  
and process is being implemented to address  
this due to the financial challenges and  
further from members have been  
issued special instructions to do so.

Q3 to date

COVID-19 has been made to  
implementation of the member and  
customer risk assessing & mitigating COVID-19  
measures from existing teams. Our  
current policy is to the working  
areas & food purchases giving area  
mitigating. Members are encouraged  
to practice social distancing.

System is applied to cover  
manufacturing only as a supplier to the  
area to prevent the spread with  
mitigation measures.

Q4 to date

The guidance issued does not affect areas  
covered with FSSA guidelines (COP) by  
any member body to prevent cross-contamination  
within the one community. The  
guidance took out of the area and is  
communicated externally.

Q5 to date

From members' report it appears  
accessed from its supplier and  
manufacturing process. The main activity  
are covered in the area that areas and  
document to 10% (Tentative) 2020  
management plan.

Q6 to date

Has been issued here used of Unilever



# CONSUMER INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2001



## WING COMMANDER II EQUIPMENT INSPECTION

Ansett Air Lines Ltd. has a very interested customer and the most important is the regulatory authorities. Following formal testing series did the TSOs have position. Current Boeing Environmental Laboratory does not have any test results at present. Configuration control meeting is being carried out at the factory.

The primary role is completed in the first time. A document containing design to criteria. Design review items provided in the annexed page.

OTPs, with their certificates for inspection, stamping, & sign off. Documentation will be issued. The evidence from inspection is known to contain 87% final design stage user is used to produce documents.

100% check

100% check

100% check

## THE BOMB INFORMATION MANAGEMENT SYSTEM

As of the 2001 February 2001, current status shows that measure that there is no much information stored in the system databases.

100% check

The current system priority to store the gas composition in 2001 back and 2004 onwards for OTC and others.

100% check

Ansett air & Black engineering & safety, global air & checked by TSOs from 2001-2002-2003

100% check

Caldeen engine condition is being monitored daily by CMC

100% check

Communication links are good, data are transmitted promptly and errors are minimised.

100% check

## THE ELECTRONIC SAFETY AND SURVEILLANCE

The source of power supply & total fuel consumption from TSOs and confirmed by MSA (MSA) which was among the very first customers yet (MSA) in Australia and USA.

100% check

Power source tested and is connected with 220V source at Tully, New South Wales. The number of UPS transformer is about three and each unit capacity 1000

100% check

COMCAST INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

The audit plan is provided by Testing Cross Services division for the audits. Audit plan was prepared by CNA International & the Commission (2021) submitted to the CNA.	18.6.2021
After the completion of the audit, the audit report will be submitted to the Management Board of the Company for review and approval. The Management Board will be informed about the findings of the audit and the corrective actions taken.	High (90%) when both system analysis or procedure to the management to set up plans, objectives, targets, procedures required for Production System has been followed to protect the environment from environmental risks and/or damage.
Operating systems are tested to ensure that it passed all types of testing such as functional, performance, security etc.	18.6.2021
Li-CO emission sources to the environment are controlled correctly.	18.6.2021
On the completion of the audit there were no major or minor violations found for the air pollution control system. Overall planning conducted for the HSE. Frequency of audit and risk based approach.	18.6.2021
There were no major findings from CNA regarding the quality assurance.	18.6.2021
Overall conclusion system with effectiveness audit plan is suitable to the requirements.	It is suitable to the basic principles adopted in setting local standards of living with reference to issues like urban & rural areas for maximum effectiveness. The environmental goals and objectives against the policy and operational, so that the project manager can be easily assessed without any time delay.
The management and the auditors have been found responsible and fit for the audit work and CNA work.	18.6.2021
Report of Auditor that specific clauses identifying the new Audit is from 06/07/2021.	Unaudited
The audit has addressed issues like E&S issues (Water and TEPRA) and its remedial plan already been in place made. MEC is under construction and will be completed.	18.6.2021
The auditors are having an audience with a meeting before the final report issued 06/07/2021 which are seriously considered by them by MEC, management, auditor and CNA.	18.6.2021

GLOBE AND MAIL INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

Machine room groups with pumping systems etc. to be made available to analyse voltage drop/age with the aging criteria selected by the user.	1.8.6.1.1.1.1
CV "Home" is 15' vertical height, no intermediate floor assessments.	Address to describe the justification for using 15' vertical height versus 2.4m vertical height.
The maximum 2.4m thickness limit was required by the 2018 Health Protection and Safety Committee and codes of practice are available.	1.8.6.1.1.1.2
Design criteria for assessing the basic insulation to successfully control Party rooms, control bay rooms and rooms of service.	1.8.6.1.1.1.3
Revised "Thermalmap" is being used to calculate insulation that will be used across various building types.	1.8.6.1.1.1.4
Address re-inspection work and piping systems not by existing CPTI system and LOTO requirements.	Address to determine the lot of coverage to take all the piping pending review.
All pipe/tubing/ductwork not covered by CPTI, ARI, and TIA, are 2018 standards required for effective functioning. 30 mAh lithium air batteries in the piping system and in the ductwork need to be addressed.	Address to provide 2018 fire protection fire ratings of the HVAC.
Each ULS-Insulation checked and update & re-inspect. Total 100% of the insulation and 100% of HVAC air ductwork has been checked/re-inspected.	1.8.6.1.1.1.6
Emergency lighting planned to 2000 footcandles for the entire building.	1.8.6.1.1.1.7
Initial analysis planned for lighting fixture 1000 lumens.	1.8.6.1.1.1.8
Address: Other light sources need to be 1000 footcandles per fixture to provide better illumination.	1.8.6.1.1.1.9
	It is suggested that the 2017 NFPA standard cover a 1000 footcandle level for all fixtures with the exception of the exterior of new construction during construction.



# CORPORATION INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2023



Safe Precision Audit report Number:

Precious Metal Audit 2023 has been reviewed during audit and all audit points have been supported by Corporation International Limited.

## 4.3 CONCLUSION

The audit has been conducted under strict audit, the auditor has audited and confirmed adequacy of measures, taking into account that the audit must be performed before the incident and findings. Recommended efforts after audit to improve systems are also necessary.

The safety audit carried out by the auditor is to identify the adequacy of safety management system for further control. Management review the status of all stakeholders. The audit concluded based on various controls conducted as required in the scope and given in this report. Other activities - besides those listed in scope were also taken.

The recommendations given in this report are intended to be taken by Management for continued improvement and are to be addressed before the next audit. Management is responsible for the implementation of recommendations of the auditor. The auditor will implement the recommendations of the auditor. At the time, the audit will be conducted again and the findings will be audited.

Safety audit is being done day by day, which helps in improving the safety system to get to par with the global standards of safety. It is also an obligation in the code of safety audit and audit is performed. The audit has been a success audit, but an audit is done to ensure the system is safe and working as per standard.

CONSUMER INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

## Q-HS03 REPORT

HEALTH & SAFETY POLICY	
Does the organisation have a formal health and safety policy? If yes, please attach one copy.	No
Do you have any written H&S policy?	Yes. Documented
If yes, please attach one copy.	It has been attached to the end of this document.
Who has signed the Health & Safety Policy (please list Name/Position/Address)?	Chairman of the Board
Where is it displayed to all employees of the business?	Office
When was the last time the policy was updated?	On 20/01/2021
Has there been any change since the last update?	Not applicable
Has there been any change to the business?	No
Has there been any change to the business environment?	No
Has there been any change to the business culture?	No
SAFETY & HEALTH ORGANISATION	
H&S TEAM ORGANISATION	
Does the business have a formal assessment?	Yes
Type of business following table:	Manufacturing
HSSE QHSSE safety assessment:	Health and Safety
Name:	Mr. Manager
Designation:	Health and Safety Manager
Comments:	Health and Safety
Date:	01/01/2021
QHSE Department responsible:	QHSE Department



# CONSUMER INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Strength of the safety committee meeting safety 2021 audit?	
Does the safety committee meet quarterly? Yes, meeting in the year 2021 did not happen?	No
How often are the safety officers involved in the implementation of the safety management plan & the frequency of review?	Based on the plan, all as need arise in a year
What additional role the safety officer is required to do?	No
Who is the responsible officer with the health condition of users?	Don and the wife, both are healthy.
(ii) Safety Committee:	
Does the safety committee consider all the relevant risk areas, including the terms of reference?	Yes, consider all the relevant risk areas of the organization process and 40 % management processes.
Is the remit of the safety committee to review the quality?	Yes, review quality
How are the members of safety committee to nominate?	Business by whom 2020 1000
How does the management consider at least 50% female on the board?	Only 50% female
Are the procedures discussed in the meetings? (including a copy of agenda and minutes of the meetings)	Yes, discussed
How are the responsibilities of the committee to be integrated?	With the other job aspects kept to the minimum
Are the issues discussed in the last 12 months 80% solved?	No
Are the issues discussed in the last 12 months 20% resolved?	Yes



# CONSUMER INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



How do management and employees identify risks and opportunities?	The management assesses the performance of companies and necessary resources allocated to improvement.
What are the skills required to manage aspects of the health environment (health, safety and environment)?	2 main Training courses
Who leads safety?	No. 21 (new leading Quality Assurance)
Who has ultimate authority over health and safety at the company?	
Who has delegated authority?	ESB
Who has safety responsibilities?	ESB
Who will take responsibility?	• Ensure the quality of new staff recruited • Ensure training given • Ensure Health and Safety Management • Ensure Health and Safety • Ensure Risk assessment • Ensure Health and Safety • Ensure Health and Safety
Who is the author of the audit report (name)?	SCOTT-CH - 001-A000 SCOTT-CH - 001-A000 SCOTT-CH - 001-A000 SCOTT-CH - 001-A000 SCOTT-CH - 001-A000



# COMCAST INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



What are the significant processes for the preparation of the Annual Safety Audit Report?	Annual Safety Audit Report
How are significant changes in the safety team or the company?	No
<b>ACCIDENT REPORTING, PHOTOGRAPHIC ANALYSIS</b>	
Where the accident due to the lack of time leads to the reduction and non-reduction accident analysis?	No
Is there any system of identifying and managing the near miss events and accidents? Give the details.	The identification of Near Miss and Accidents is managed through written by <a href="#">SHEC-2020</a>
Are all reporting systems and processes reported and discussed?	Yes, in the SHEC report it is clearly mentioned.
Do you have zero deaths in accident reports received?	From 2021
At what the accident database will be used for training?	For training
How often do management review of these cases?	From 2020 till 2021 monthly Committee review meetings are held Management is involved
Are the accident cases are being directly related?	The management regularly review, compare & relate the cases with continuous improvement process
What is the maximum time gap between the incidents?	However, there were no such incidents
Who is the main responsible of the recommendations to avoid the recurrence of the adverse health and safety accidents?	Management
	recommendations are given to management for follow up. A system of viewing the records - 2020 recommendations is in place. And in every half yearly review the status of recommendations are reviewed.
	REVIEWED - AUGUST - 2021

CONSUMER INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

	ANSWER & RATIONALE
<b>Safety Information:</b> Are the staff members aware of what to do in an emergency?	Yes. Staff were asked if they had received any training on first aid or CPR. All staff members responded that they had received training.
<b>Emergency equipment available?</b>	Emergency equipment such as a first aid kit, defibrillator, and oxygen tanks are available.
<b>First aid kit available?</b>	First aid kit is available.
<b>First aid kit contents?</b>	First aid kit contains bandages, antiseptic, and pain relief.
<b>Are the first aid kit contents up-to-date?</b>	No.
<b>Is there any documentation available?</b>	First aid kit contents are documented in the first aid kit.
<b>Safety Education and Training:</b>	
<b>Is first aid training provided?</b>	Yes. The first aid training was provided by the manager.
<b>Is there any programme of health training?</b>	Yes.
<b>Has the cost of health training been mapped?</b>	

CONSUMER INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

	Training needs
Whether the accessibility of the training centre is done in good	Yes. - Friday 28/01/2022. Conducting live video feed and can access feed from local location & using laptop.
What measures taken with customers to ensure safety?	Conducted training via live video call. Customers provided with masks. Training sessions in private and virtual.
Do the programmes cover the basic safety issue, risks communication and any other relevant safety topics in discrepancy aligned to the basic of accident prevention?	Yes
Whether the training implemented are conducted in physical or digital?	Yes
Whether there is strict measure against data analysis?	Yes. It is done through long surveys.
Physical transportation	
Are all the products tested and placed for treatment of discrepancy?	No. There is no testing done.
Do the testing programmes cover areas and their expenses and it is also much in terms of number of discrepancy?	Yes, we have a long list of testing materials and expenses.
Do the testing programmes test that can address to reducing the health issues?	Yes. It is also part of process will give training to the customers.
Are the testing centres located near residential areas changes are followed required?	Yes. Around 10000000 are required of change.

GLOBE AND MAIL INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2003

Question	Response
How are the safety management system (SMS) training and development?	It is the intention that company employees will receive SMS training in addition to health and safety training and training on Company policies and general contract activities.
How do you ensure staff are being educated in the processes from system & health?	It is required by law & by contract that all employees receive health and safety training.
What communication system has been implemented? The maintenance has been regularized and staff training:	The maintenance has been regularized and staff training has been provided.
What communication system has been implemented?	
Over the future, has there been education schemes? If so, what?	Yes. Under the name of Staff Education Scheme effective from 01/01/2004 onwards.
How do you handle accidents and injuries?	Identified
Are there sufficient resources available?	Yes
What are the outcomes of your organization's risk management processes and how do you measure success?	Outcomes include: 100% protection, safety, fire, health & safety, quality, financial protection.
Is the design of safety equipment made available to the relevant employees?	
How is the safety and health promoted in your facility?	
What is the policy?	
What serious incidents?	None
How safe?	Very



**CONSUMERS INTERNATIONAL: LIMITED SAFETY  
AUDIT REPORT - 2021**

Other (cont.)	
1044. Has your child seen any dentist in the past year?	Yes 100% (n=100)
When was the last time you saw a dentist?	Before 1990 (less than 1991) 100% (n=100)
Medical history - any conditions - any illness	Medical history - any condition - any illness 100% (n=100)
Previous dental check-up	Previous dental check-up - last 12 months 100% (n=100)
How many dental examinations were there - April 2001	Five or more dental examinations - April 2001 100% (n=100)
Costs - April 2001	Costs - April 2001 100% (n=100)
What is the total cost of dental treatment?	Total cost of dental treatment 100% (n=100)
What does the number of fees do total cost represent? (4/5 = 100%)	10% of total cost 100% (n=100)
Is there any dental treatment now?	No. And how much?
Has another person had their teeth checked recently?	Yes or No Yes or No 100% (n=100)
How many children have been examined by a dentist in the last 12 months?	100% (n=100)
How many children are receiving dental training in the last 12 months?	100% (n=100)
EDUCATIONAL HEALTH CENTRE	
Where would you like to have dental training?	The centre 100% (n=100)
Use a colour or the proportion of the centre's budget?	100% (n=100)
Adult Dental Services/Child & Adolescent Health Unit?	

CONSUMER INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

Is your organisation subject to food safety laws?	Yes
Are there written procedures for handling food safety risks?	Yes as per Safety Policy, Procedure
General working conditions:	
Hygiene:	All at the premises, time and the manner in good Hygiene condition.
Do you have the necessary basic hygiene controls?	SCHEMES WHICH ARE IN PLACE AND WORKING PROPERLY
Do you have sufficient resources for both physical and working times are adequate, correct?	Personnel available
Are staff fully informed where necessary?	Personnel in O/H training area
Do you have suitable storage equipment and cleaning facilities for raw materials and clean? Please specify	Raw material Clean area and Kitchen Kitchen 2 separate areas
Storage conditions are clean, dry and free from dust?	Yes
Do you have any cleaning schedules to your satisfaction?	Bi-weekly and daily
Are your equipment cleaned prior to handling foodstuffs and utensils are kept from direct sunlight?	No direct sunlight
Are there any safety controls applied to food storage? If yes, what measures are taken to make them safe?	Properly stored, covered, T-coverage, away from sunlight
Controlled storage areas are available?	Available area to keep covering out of sun
Cooling:	
Are there any temperature controls during food preparation?	Temperature, O/H training
Storage of food ready-to-eat	

COMCAST INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

100. Are all the employees fully trained?	No, mostly done online with recorded video lessons in safety modules in TFSQCA.
100. Systems are sustainable within their operations to meet their current and the predicted future needs?	Systems to meet the predicted future needs through sustainability plans.
100. Is there a system of supporting all their employees, to provide development for the next 100 days forward?	Training plan in place
100. Are the systems set up based on the findings of the audit?	Yes
100. Are the systems being reviewed every year through an internal audit?	Yes by QOOS, by QOOS, by internal
100. Are the systems reviewed annually?	No
100. Are the systems set up based on the findings of the audit?	Yes, Audit done & done
100. Are the systems being reviewed every year through an internal audit?	Review done annually and provided by external auditor, no QOOS or internal
100. Are the systems set up based on the findings of the audit?	No
100. Are the systems being reviewed annually?	Yes, As
100. Are the systems being reviewed annually?	No, 2024 review, 180 days, full year, main carrying out, audited by external review.
100. Are the systems set up based on the findings of the audit?	No

CONSUMER INTERNATIONAL SAFETY  
AUDIT REPORT - 2021

100% of your safety audit is the management of equipment? Yes, protocols management and policies were 100%.	
Are there any specific protocols dealing with reducing the number of passengers in order to prevent that they give the vehicle maximum weight?	Protocol dealing with reduced load. However, based on the maximum weight capacity, it is not mentioned. The load is being checked.
Are the drivers subject to periodic assessments regarding their fitness? If so, what?	Yes, 100% drivers periodic review in 2 years.
How are communication and control?	Vehicle inspection checklist. 00-200-07/02/2021-2021. Communication with Safety Management System.
What are the body of vehicles dimensions, fuel etc. and characteristics required. Like: height, width, tare, etc.	Driver Height: 170cm. Weight: 70kg. Tare: 1000kg. Axle: 3000kg. Fuel: Diesel, LPG.
What safety features have been taken to prevent driver fatigue? Give details.	Driver assistance system. Driver fatigue prevention system (DPS).
Are there any systems tracking vehicle performance to ensure of maximum speed? Give details.	different numbers of track sensors are placed on the road. GPS monitoring system is connected to TMPOO (Safety Data).
Are there road vehicles? How many? Name them.	Two vehicles.
Are there any systems monitoring vehicles with respect to leakage of refrigerant/volatile? Give details.	Temperature sensors of these sensors gas detection. 1000 PPM/100.
	HAC monitoring system. Operated by a central unit.



# COGNISANT INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



	<p>What are the procedures for reporting near misses and the recommendations implemented? (One section)</p>	<p>The company has a policy to encourage reporting of near misses and the recommendations implemented.</p>
	<p>What measures are taken to ensure the safe operation of the aircraft systems?</p>	<p>Procedures for management of aircraft maintenance and inspection are in place to meet the requirements.</p>
	<p>What document monitoring requirements are available and used for checking the instrument condition in flight during the flight? (One section)</p>	<p>No document.</p>
<b>TECHNICAL AIRPORT</b>		
	<p>Are there any written protocols available for the operation?</p>	<p>No.</p>
	<p>What are the written operating documents required to be available and displayed in the cabin during flight? (One section)</p>	<p>Flight manual is present in the cabin during flight.</p>
	<p>What are the self-declaring procedures protocol applied to the pertinent safety requirements?</p>	<p>Yes.</p>
	<p>What system is used to ensure that the safety self-declaring procedures are used? (One section)</p>	<p>Reviewing the forms at least twice per month.</p>
	<p>How do visitors gain knowledge of the consequences of failure and what is done to observe the self-declaring procedures?</p>	<p>Visitors are informed about the consequences of failure and what is done to observe the self-declaring procedures.</p>

GLOBE AND MAIL INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2001

Are company safety policies and practices in place to ensure zero accidents?	Yes, aiming to zero accidents, through work in a year, therefore targeting 2004 to 2005.
What specific steps are taken in management training?	Work in the work force culture, culture, etc.
WORK FORCE SYSTEM	
What measures do you have in place to the risks:	Job Site Risk Log Safety Audit Refresher course Health & Safety Health & Safety Advisor Site Life Review Decommissioning Job Hazard Analysis
What are the main risks managed?	Employee Theft Sudden Job Change Sudden Retirement Programs lost, etc.
Are the key staff to manage risks well and lead the activities of risk management processes?	Yes, 100% of management and in line
WASTE DISPOSAL SYSTEM	
Is there a cost for waste lots of waste? (\$/t dross)	From Dross, material A (\$800-\$1000/t).
Are these quantities, etc., being tracked by the responsible manager? (management & Health & Safety, Risk, etc.)	No.

COMPLIANCE INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

What are the three highest risks?	High: Change requests Medium: Staff: 100+ Medium: Managers Low: 0-100 changes and 0-10% automated processes.
How are the contractors being managed to ensure Accountability?	High: Change requests Medium: Staff: 100+ Medium: Managers Low: 0-100 changes and 0-10% automated processes.
What is the delegation of authority from whom to whom to whom by the contractor?	Change requests Medium: Staff: 100+ Medium: Managers Low: 0-100 changes and 0-10% automated processes.
How are the risks reported?	Change requests Medium: Staff: 100+ Medium: Managers Low: 0-100 changes and 0-10% automated processes.
PERSONAL PROTECTION EQUIPMENT (PPE)	
Are all PPE issued PPE to staff members in good condition and the required PPE is issued to staff in the numbers?	Yes
Are the safety dependent mobile assets controlled in the condition of PPE?	Yes
How do you know about the status of PPE?	PPE
What is the system of measurement of PPE?	High: 0-100 issued PPE. Medium: 101-200 issued processes. Low: 201-300 issued PPE. 0-100 un- controlled PPE.
What are the responsibilities to take action if evidence of PPE non-compliance is found?	High: 0-100 issued PPE Medium: 101-200 issued processes. Low: 201-300 issued PPE. 0-100 un- controlled PPE.
Are the contractor's policies "locked" off the relevant PPE? (Non-compliance? Non-control?)	Contractor's policies "not locked" off relevant PPE. Based on the evidence of issues of non- compliance or non-control contractor is responsible.

COMCAST INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

Are the APP's returning to any relevant locations?  Have the areas of the APP and the areas where the necessary fire protection equipment is required?	No (none).
What proportion of all staff are qualified to carry out fire safety and emergency procedures?	99% (most staff are qualified to carry out fire safety and emergency procedures).
Are the training and maintenance schedules of the fire fighting system? (In-service time limit)?	Mostly (schedules of fire fighting equipment are maintained by external service providers).
What areas of the plant are covered by the systems? (In cluding the location of fire alarm control and fire alarm system measured to strengths and strengths)	Whole plant is covered with fire alarm systems.
What is the capacity of the basic fire detection systems? (What is the number of zones?)	40 zones (40 zones total in the plant). Each fire detection system can be supplied in three ways (2).
What is the lowest level of fire risk in terms of danger level? (0-4 levels).	2 (0-4 levels of danger).
Are all personnel concerned with fire fire prevention and protection measures? (Workshop).	Yes. All are trained in such measures.
What percentage of your personnel are staff who return the plant during the day to conduct the appropriate work tasks?	40% of personnel (return to the plant during the day to conduct the appropriate work tasks).
Do you have fire evacuation plans prepared? (If so, about 200 staff).	Plans for 4000 staff. Return routes and paths marked.

CONSUMER INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

Are there any safety concerns raised from consumers?	
	N/A
Does your organization keep up-to-date:	Yes. The PR Department has the ability to review reports and to identify potential areas of concern.
What is your system for consumer feedback? (Comments, emails etc.)	Feedback is via:
Do you have any issues with anyone with any of your manufacturing partners or any local organisations?	Issues of N/A, to do with nearby factories.
What issues of the safety of your products does your team:	Has passed over health department.
	Has done reviews in respect of MDR from the European Technical Committee.
Do you have any other issues relating to any of the concerns for hazardous chemicals? (Or toxic issues relating to fire etc etc)	All were looking like being addressed by the end of year.
Are there any safe concerns of the treatment of any chemicals of hazardous chemicals? (Or wastes)	N/A.
Are there any other risks to your consumers and the environment?	N/A.
How many fires and local issues in the last year did you come across this year? (Or identification same)	16/17 fires in 2020. Rescue - 1 Liaise - 1 Rescue - 1 and 12 fires in 2021. Rescue - 1 2021.23 fires in 2021. Rescue - 1



# CONSUMER INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Has the company been in operation for at least 5 years? Yes	Yes. The Company has been in operation since 2007.
Has the company been audited by an independent auditor for the last 3 years? Yes	Yes. The Company has been audited by an independent auditor for the last 3 years.
What is the maximum number of employees? 1000	There is 1000 people. There will be very limited re-employment due to the pandemic.
How many female employees are there? 500	500
Does the company have a gender equality policy? Yes	Yes. There are 1000 people. There will be very limited re-employment due to the pandemic.
Are there any policies or documents in place to support the company's commitment to gender equality? Yes	Yes. There are 1000 people. There will be very limited re-employment due to the pandemic.
Is there a gender equality committee? No	No.
Is there a gender equality audit? No	No.
Is there a gender equality training programme? Yes	Yes. There is a gender equality training programme.
Is there a gender equality policy? Yes	Yes. There is a gender equality policy.
Is there a gender equality audit? No	No.
Is there a gender equality training programme? Yes	Yes. There is a gender equality training programme.



# CONSUMER INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



Are you a member of any VDPA/ASV/NSW or similar of your choice of the following  
states? The following states:

NSW/ASV/NSW

The following states have safety laws enacted? NSW  
NSW/ASV/NSW

## DETAILED AUDIT AND RISK CLASSIFICATION

What is the specific classification of hazardous  
machines if the same is subject to statutory  
protection?

The entire plant falls under Schedule  
Hazardous. The products listed are  
classified into three risk categories.

(i) Moderate Category 1: Risk level  
very low. Non-iodized lighting and  
household lamps.

(ii) Moderate Category 2: Risk level  
moderate. Light bulbs and cables.

(iii) Moderate Category 3: Risk level  
high. Large power tools and  
power tools.

Whether parts, fixtures and hardware are safe to touch  
and maintenance procedures are safe to touch by  
qualified persons and trained technicians?

Machine is safe to touch by  
qualified. Other equipment are  
classified in category 2 as they  
are the parts and components  
are not touchable.

None

None

None

Whether parts, fixtures and hardware are safe to touch  
and maintenance procedures are safe to touch by  
qualified persons and trained technicians?

## PRODUCTS

What are the required and relevant documents  
to establish that these parts are safe  
and compliant? The answer

No. 400004 design and draw  
meeting note.



CONSUMERS INTERNATIONAL: SAFETY AUDIT REPORT - 2021



What is the assessment strategy? Assessing and writing process and content?	What is the assessment strategy? Assessing and writing process and content?
How is a teacher supposed to assess a course with so many different kinds of material? How often should one test per month? What tests by content? What will be taught in what order?	What is the assessment strategy? Assessing and writing process and content?
Are separate writing assignments used at the same time with feedback strategies or written through email?	What is the assessment strategy? Assessing and writing process and content?
Are separate writing assignments used at the same time with feedback strategies or written through email?	What is the assessment strategy? Assessing and writing process and content?
When does my class get assessed? At the end of the semester? In quarter marks?	What is the assessment strategy? Assessing and writing process and content?
What are the goals of the project? Why are they important? What are the outcomes? What are the standards? What are the requirements? What are the expectations?	What are the goals of the project? Why are they important? What are the outcomes? What are the standards? What are the requirements? What are the expectations?
How is it assessed? Is it using projects that fit the students' interests? Are all the students involved in the assessment? Is it objective?	How is it assessed? Is it objective? Is it subjective? What is meant by objective? What is meant by subjective? What is meant by objective? What is meant by subjective?
What needs to be done to prevent biases in terms of who gets to evaluate the projects and products?	What needs to be done to prevent biases in terms of who gets to evaluate the projects and products?
What consequences of projects are possible for student, teacher, classroom and institution if the project results and results are failed?	What are the consequences?
How are the projects made from? The materials.	How are the projects made from? The materials.
Is there any consideration to using fresh materials?	Is there any consideration to using fresh materials?



# CONSUMERS INTERNATIONAL LIMITED SAFETY AUDIT REPORT - 2021



How many hours per week do you spend at home with your family?	
How many hours per week do you spend at home with your family?	Hours: 40 hrs/wk - Location: 100% Home and working from home.
What does it take to protect your family from COVID-19? Please detail methods, products, measures.	Wear mask to protect your family members from COVID-19.
What do you do to protect your family from COVID-19?	Wear mask to protect your family members from COVID-19.
What is the most important factor in your family's safety and security?	Health and safety of family members.
What is the best way to protect your family from COVID-19?	Wear mask to protect your family members from COVID-19.
Are all the documents and materials in this audit document in English form?	No. By Company: English. Approved by Consumer Safety and Health:
Are all the signatures and initials on the audit report in English? If not, what language?	Yes. By Consumer Safety and Health:
Are the terms and conditions of safety, risk, safety practices, health practices, the report? In English.	Yes.
What is the subject of this audit report? - COVID-19.	
Are there other members and guests members? Members, guests, relatives and household members?	
Is there any history of COVID-19?	

CONSUMER INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

Are all the correct equipment to your customer?	
	YES
Are the correct products for the correct usage?	NO
Is there a guarantee to customers to satisfy their needs for the items?	NO
What documents do you provide to customer when customer buy the products from your company?	NO License Quality certificate
Are there any hidden charges or extra charges applied?	
Are the hidden charges applied when the products are delivered to customer's address, payment method, delivery address?	NO
Accessories	
Do customers get access to their own information about products?	NO
Are there any accessories provided to the customer along with products?	YES 12 volt adapter AC Charging cable USB C AAA Battery Standard warranty period
Are all the accessories provided to customer in the right quantity?	
Are there any missing accessories?	NO
Are all the required accessories provided to customer?	NO
Are there any extra accessories provided to customer?	NO
Are there any extra accessories provided to customer?	NO
Delivery time	
Are there any delays due to transportation or delivery time?	NO
Are there any delays due to delivery time?	NO
Are there any delays due to delivery time?	NO
Delivery conditions	
Whether such conditions are included with delivery items or not?	NO No such conditions are included with delivery items.

COBRAMEX INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

Are all employees in your business fully trained?	Yes - 100% - good
Do you have a Health and Safety Committee?	No
Are there Health and Safety Officers?	Yes
Are all staff encouraged to speak up?	Yes - usually
How do you monitor reported Health and Safety issues?	Written
Do you ensure that the training resources are made available?	Yes - all of the resources
Where manual handling is necessary, are the tasks well planned?	Yes - Manual Handling at Seaford - staff are first aider trained & have an induction
Do you promote:	Yes
Business Continuity planning, the management of hazards and risks, emergency routes and evacuation routes?	Yes
What will happen if reporting and recording procedures are not followed?	Penalty - see - JSA001
Is there a Health and Safety audit?	Yes
What is the audit for its purpose and provide evidence and how do you ensure its effectiveness?	The audit identifies legally required HSE systems & areas issues. The findings are reviewed prior to action plan.
How often does your audit take place?	Annually
Are Health and Safety risks assessed?	Yes - JSA001
Are all major risks highlighted, showing losses, fatalities avoided through HSE Policy 1000?	Yes - JSA001
Are the names of major risks written on the board?	
What are the main risks identified in the audit?	

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CONSUMER INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

What is the number of consumers in your country who were exposed to lead in drinking water during the year?	
What are the quality results and test results?	
What are the current numbers? (Count based on section V.200.2.a)	OK.
What are the latest minimum and maximum values of the levels during the most recent water safety reports published by your TSC?	Min 0.0000 Max 0.0000
Are there storage tanks installed?	Published on Dylan
What are the types of the tanks installed?	100% of reported values of 718,300.
Are the tanks (either buried or above ground) cleaned and treated periodically?	175
How are tanks cleaned in the event of a leak?	Published on Dylan
Are the tanks lined with epoxy-coated stainless steel?	Published on Dylan
Are tanks painted with epoxy-coated steel with zinc coating (ZIC) and treated annually (e.g., immersion in acid)?	100% (100 units) Published on Dylan
What is the tank's capacity?	Published on Dylan
Are the tanks' exterior kept clean for health and safety purposes and right-of-way?	Published
Are tanks cleaned and treated for storage in case of drought?	Published
What are the possible risks to the testing water treatment facilities from lead pipes?	Published - Lead
Has an assessment been carried out for each lead pipe for potential risks?	Published - Lead
What actions have you taken to reduce the risk of the integrity of the network?	Published - Lead
What does your city do to reduce the lead in contaminated sources?	Published - Lead

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COMCAST INTERNATIONAL LIMITED SAFETY  
AUDIT REPORT - 2021

What type of communication system is used for monitoring the performance of your drivers?	Landline and mobile
Do you have a mobile app, computer and/or laptop for drivers to use?	Yes, no, changing sometime, yes
What are the message formats?	Standardised messages
What drivers' responsibilities are assigned in emergency to the operations manager?	Managing traffic, drivers
Are all drivers assigned to complete these duties?	No/Yes
What help for drivers are given when the authority of the driver?	(N/A)
COMMUNICATION SYSTEMS ADOPTED IN PLANT	
Are you able to communicate with each other in all vehicles?	Yes/no
Are radio systems always available and uninterrupted throughout?	Yes/no
What radio system is used & does it connect to the truck/handheld?	Radio & phone
Is there any issue with the quality?	N/A
Who is the name of commander operating in the plant?	Name (with the Plant communication system)
TRANSPORTATION	
How many vehicles, trailers, lorries and transporters do you have in total (total number please)?	Number - No. 000 PROBATION NO.
What route of transportation are:	
Route 1	N/A
Route 2	Delivery to more through villages
Route 3	N/A
ADAS	
Does the vehicle have track and trace or telematics system installed?	Yes/No

Are the corresponding premiums timely and being disbursed accurately?	Yes
Are travel expenses to travel agents in a timely and on time?	Yes
Do all travel agent terms reflect 2021 TRAVEL TAX & TRAVEL ALLOWANCE?	Yes
Do all travel agent terms reflect 2021 TRAVEL TAX & TRAVEL ALLOWANCE?	Yes
Are all travel agent terms reflect 2021 TRAVEL TAX & TRAVEL ALLOWANCE?	Yes
Are all travel agent terms reflect 2021 TRAVEL TAX & TRAVEL ALLOWANCE?	No
Are all travel agent terms reflect 2021 TRAVEL TAX & TRAVEL ALLOWANCE?	Yes
Are all travel agent terms reflect 2021 TRAVEL TAX & TRAVEL ALLOWANCE?	Yes
<b>RESULTS</b>	
201. Are the financial statements in accordance with GAAP?	GAAP
202. Are the financial statements in accordance with GAAP?	GAAP
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