



## Montly Summary - Monthly Report

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**Date** Mon 10/13/2025 12:33 PM

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### Monthly Report

Month	October 2025						
Plant Name	Coimbatore, Hosur, Khadri, Regression, Roorkee, TTK Beta						
Safety Alert Raised							
Safety Alert Raised	Site	TTK Beta	Hosur	Coimbatore	Khadri	Roorkee	Regression
	No. of Alert Raised - Last Month	0	2	35	0	0	0
	No. of Alert Raised - YTD	2	6	99	2	4	0
	No. of Alert Raised - YTD Target	0	0	0	0	0	0
Action Tracker YTD							
Action Tracker YTD	Site	TTK Beta	Hosur	Coimbatore	Khadri	Roorkee	Regression
	Total Action	14	131	1082	28	56	18
	Actions Open	6	60	251	19	22	18
	Actions Closed	0	1	43	0	3	0
	Actions Closed % (Target - 80%)	0.0%	0.8%	4.0%	0.0%	5.4%	0.0%
	Actions Overdue	4	51	120	16	14	16
	Actions Overdue - >	3	47	100	11	11	10

	30 days						
<b>HSE Training YTD</b>							
<b>HSE Training YTD</b>	Site	<b>TTK Beta</b>	<b>Hosur</b>	<b>Coimbatore</b>	<b>Khadri</b>	<b>Roorkee</b>	<b>Regression</b>
	No. of People Trained (On & Off Role)	0	0	0	0	0	0
	No. of Manhour Trained (On & Off Role)	0.0	0.0	0.0	0.0	0.0	0.0
	On Role - 8Hrs Complied	0/0	0/0	0/0	0/0	0/0	0/0
	On Role - Average Training Manhours	0.0	0.0	0.0	0.0	0.0	0.0
	Off Role - Safety Induction	0	0	0	0	0	0
	Off Role - On the Job Training	0	0	0	0	0	0
<b>Work Permits Raised</b>							
<b>Work Permits Raised</b>	Site	<b>TTK Beta</b>	<b>Hosur</b>	<b>Coimbatore</b>	<b>Khadri</b>	<b>Roorkee</b>	<b>Regression</b>
	No. of Work permit Raised - Last Month	0	1	224	0	0	0
	No. of Work permit Raised - YTD	0	2	254	0	0	0
<b>OHC Walkins - Last Month</b>							
<b>OHC Walkins Last Month</b>	Site	<b>TTK Beta</b>	<b>Hosur</b>	<b>Coimbatore</b>	<b>Khadri</b>	<b>Roorkee</b>	<b>Regression</b>
	Health Illness	0	0	0	0	0	0
	Health Review with Doctor	0	0	0	0	0	0
	New Joinee Medical Checkup	0	1	12	1	0	0

		Workplace Injury	0	1	12	0	0	0					
Incidents Reported													
Incidents Reported	Type	TTK Beta		Hosur		Coimbatore		Khadri		Roorkee		Regression	
		Last Month	YTD	Last Month	YTD	Last Month	YTD	Last Month	YTD	Last Month	YTD	Last Month	YTD
	First aid Case - OHC	0	0	0	0	0	0	0	0	0	0	0	0
	First aid Case - Hospital	0	0	0	0	0	0	0	0	0	0	0	0
	Reportable Accident	0	0	1	1	7	7	0	0	0	0	0	0
	Fire & Others	0	0	2	2	55	81	0	0	0	0	0	0
Incident Recommendations YTD													
Incident Recommendations YTD	Site	TTK Beta	Hosur	Coimbatore	Khadri	Roorkee	Regression						
	Total Action	14	131	1082	28	56	18						
	Actions Closed - (Target - 80%)	0	1	43	0	3	0						
	Actions Open	6	60	251	19	22	18						
	Actions Overdue	4	51	120	16	14	16						
	Actions Overdue - > 30 days	3	47	100	11	11	10						
Scheduled Inspections													
Scheduled Inspections	Site	TTK Beta	Hosur	Coimbatore	Khadri	Roorkee	Regression						
	Inspections Scheduled	24	26	56	24	24	24						
	Inspections Completed	0	0	3	0	0	0						
	Inspections Not Completed & Overdue	0	0	5	0	0	0						
Plant HSE KPI Rating (Out of 5 Star) - Current Month Rating													

S.No	KPIs	TTK Beta	Hosur	Coimbatore	Khadri	Roorkee	Regression
	List of KPIs	Current Month Rating					
1	Overall Equipment Effectiveness (OEE)	N/A	N/A	N/A	N/A	N/A	N/A
2	Overall Equipment Effectiveness (OEE)	N/A	N/A	0.0%	N/A	N/A	N/A
3	Overall Equipment Effectiveness (OEE)	N/A	0.0%	N/A	0.0%	0.0%	0.0%
4	Overall Equipment Effectiveness (OEE)	0.0%	N/A	N/A	N/A	N/A	N/A
5	Overall Equipment Effectiveness (OEE)	N/A	N/A	N/A	N/A	N/A	N/A
6	Overall Equipment Effectiveness (OEE)	N/A	N/A	N/A	N/A	N/A	N/A
7	Overall Equipment Effectiveness (OEE)	N/A	N/A	N/A	N/A	N/A	N/A
8	Overall Equipment Effectiveness (OEE)	N/A	N/A	N/A	N/A	N/A	N/A
9	Test KPI	0.0%	0.0%	N/A	0.0%	0.0%	0.0%
10	Test KPI	N/A	N/A	N/A	N/A	N/A	N/A
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