

To be filled before starting the work and first copy to be available at work site with performer (internal / external), the second copy to be submitted to security post, & third copy shall be

retained in the book itself.

Under no circumstances permitted work should be carried out after the close time of the work permit.
 Permit should be returned to the initiator by performer & thereafter submitted to EHS Coordinator.

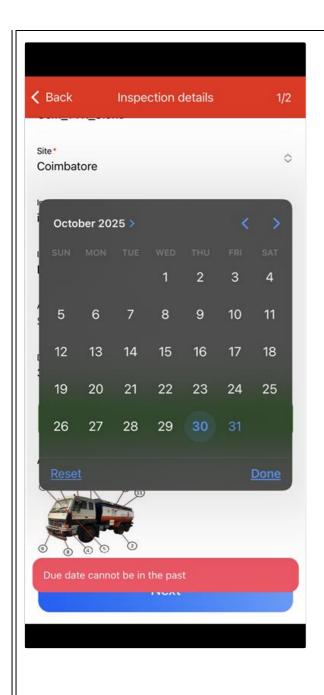
3. Safe work permit request should be raised daily before start of work & permit register shall be available with EHS Coordinator.

Doc. No: ESHMS/P/04
Rev No: 1

Rev Date: 31-Oct-2025

## **Lalit's Test PTW Type Permit**

Permit No.			Date		Time (Max 8 hrs or end of the shift)		Work Performing Department		Location of Work		
WP/TTK/COI/LTP/25/00014			31-O			2025 11:59 AM Polishing 25 06:00 PM					
Work	Descrip	tion:									
1. Haza	ards Id	entified	ı								
: 0											
checks	3										
Comb	ustible	Materia	ls Nearby	/	☐ Flammable Materia	☐ Oil Spillage Observed		☐ Height Work			
Improper Access				Presence of Toxic	Gas Fumes	Presence of Fl	Presence of Flammable Gas		Confined Space		
Attacl	hments	3									
No ima	ages av	ailable									
Certific	cate_Ba	atch657	3_User63	<u>3543_2</u> (	025-10-31_06-34-05-	-345_5f2e1153-25	70-49fe-93e5-37	bacb67a2b6.pdf			
2. Con	trol Me	asure									
: 0											
radios											
YES	NO	NA				Che	ck Points for th	ne Initiator			
			ls LOTO	O applie	ed on Incoming powe	er supply					
			Conducted a thorough inspection of			of the work area a	ne work area and identified potential electrical hazards				
			Ensured all necessary precautions have been taken to mitigate electrical risks								
			Verified that all personnel involved in the electrical work activity have received appropriate training and possess the required skills								
			Confirmed that all relevant permits, licenses, and authorizations have been obtained								
	Verified that the work area is free from any potential electrical hazards or risks										
	Provided workers with appropriate personal protective equipment (PPE) for electrical work										
Communicated all necessary safety precautions to workers											
Attachments											



## 4. Work Permit Authorization Cross Referred Permits – To be filled by Initiator (Other type of Work Permits for Same Work) EHS Head Name: Lalit Aditya Kola Approved On: 31-Oct-2025 08:10 PM

## 5. Permit Acceptance

I have been explained the contents of this permit. I shall be responsible to supervise the job as mention in permit. I will assure you to follow all the safety precautions including uses of required PPE's as per plant guideline.

Name & Sign of the Job Performer / Contractor's Supervisor : Name & Sign of the Permit Initiator:

6. Work Crew Tool Box Talk (Attached Separate sheet if require)							
S. No.	Name of Person Engaged in Activity	Job Profile	Signature	Name of Person Engaged in Activity	Job Profile	Signature	
Contractual employees covered by ESI or any other policy - Yes / NO (HR Head & Plant Head approval is required if mentioned as NO) – Both Signatures: /							

Work Permit Closure						
Closure Remarks						
☐ Work completed & Housekeeping done ☐ Work Cancelled due to Operational Reasons						
☐ Work Permit Rejected	Work Permit Not Approved					
Permit handed over to the EHS Coordinator by initiator after completion of the job & below mentioned details to be filled by initiator.						
Name: Dept: Time:	Sign:					
Note: This permit to be kept at job site. Work can not be done with rejected permit or without permit & work shall be immediately stopped after permit rejection.						

Work Permit History					
Date	Modified By	Comments	Attachments		
31-Oct-2025 08:10 PM	Lalit Aditya Kola	Status has been updated to Approved			
31-Oct-2025 08:10 PM	Lalit Aditya Kola	Approving			
31-Oct-2025 12:04 PM	Raj Kumar Pativada	A new record was created: Uid set to 'WP/TTK/COI/LTP/25/00014' Category Name set to 'Lalit's Test PTW Type' Work Permit Status Name set to 'Submit' Department Incharge set to 'Sephali Kumari Singh (API DEVELOPER)'			