

**EXECUTIVE SUMMARY OF EXTERNAL SAFETY AUDIT -2023
CONDUCTED BY M/S. GREEN GLOBAL SAFETY SYSTEMS, CHENNAI.**

As part of the Occupational Safety and Health Management System, M/s. Fertilisers and Chemicals Travancore Ltd. (FACT), Udyogamandal Complex, Udyogamandal-683501, Kochi, Kerala, India, has the commitment, attitude, systems, and procedures to manage the occupational health and safety requirements within their factory.

Continuous Recognitions and awards from the External body like Factories and Boilers department, Govt of Kerala and National safety council indicate the good safety management systems.

The intrinsic Process safety design of the plant adds strength to the operation safety management systems.

FACT Employees Technical competency and Experience are the resource strength for the Process safety management systems.

Sufficient Fire and safety facilities and updation to the international level are appreciable.

Visible improvement in the usage of proper Personal Protective Equipment (PPE) in employee safety management

Periodical Safety Inspection Conducted by the Officers and safety team is in appreciable manner.

Standard operating procedures are evaluated, displayed in Malayalam (Local Languages) at various Locations.

Visible improvement was observed by the employee participation towards the Health and safety Improvement towards the organization

There is scope for improvement in mechanical equipment guarding and housekeeping in the main plant areas.

Identification of the training requirement, planning, execution and review for the contractors has some scope for improvement in the factory.
