

Name of Organization: KHO (CD4) Ltd

NC No.: 01 of 01

Section: work shop

Team Leader: D. N. S. Kany PDU mulara

Relevant Standard: ISO 45001:2018 Auditor : —

Relevant Clause: 6.1.2a) - Date of audit: 2024/11/29

Relevant company document :

Non-conformity detected: Category: Major/Minor

The implementation and maintain of the process for the elimination of hazard is not effective.

- Ex: 1) Earth has not been covered in the ARC welding machine
- 2) No proper curtain to avoid the influence of arc for these person around the area at workshop.

Auditor

Team Leader

Auditee

Correction:

Implemented and maintained the process for the elimination of hazard effectively,

1. Covered the earth wire on ARC welding machine
2. Covered the ARC welding area with proper system.

Auditee

Date

28/12/2024

Root cause for Non-conformity:

Mentioned risk factors were not identified as the mentioned area was used as a temporary location for ARC welding.

Auditee

Date

28/12/2024

Corrective action:

Date of completion:

Implement a check list for the ARC welding mac which will address hazards.

[Signature]
Auditee

28/12/2024
Date

Verification of corrective action:

NC Closed/Open

Corrective action is satisfied

[Signature]
Auditor

2024/12/30
Date

Effectiveness of corrective action:

[Signature]
Auditor

[Signature]
Date

Doc. No.: QP-18-F-01

Issue No.: 07

Issue Date: 2018-01-02

Reviewed and approved by: Director

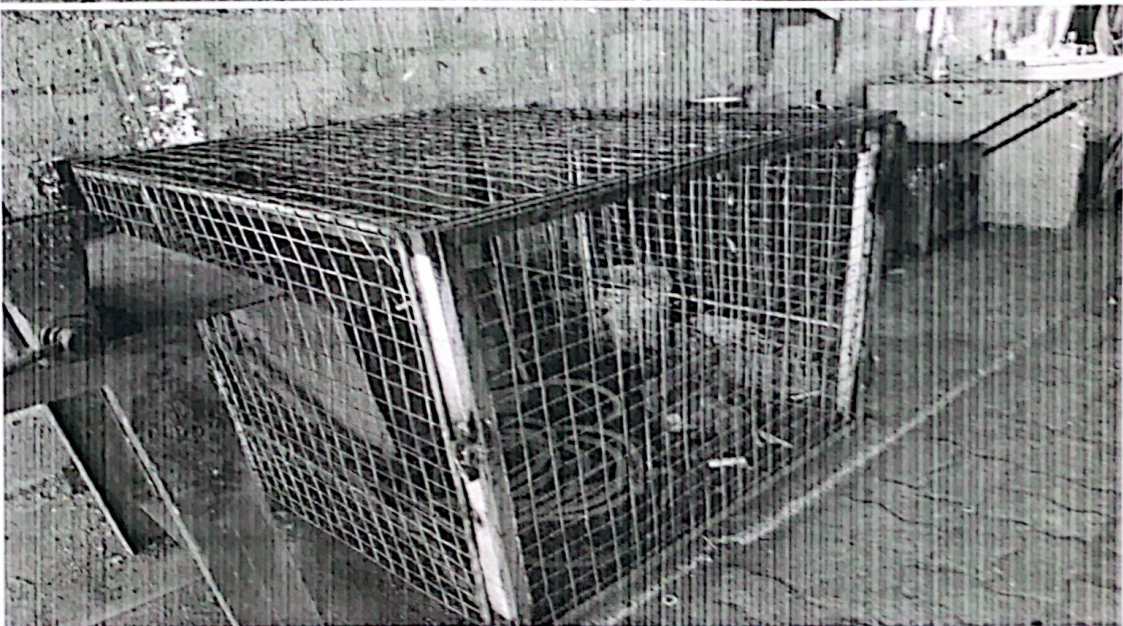
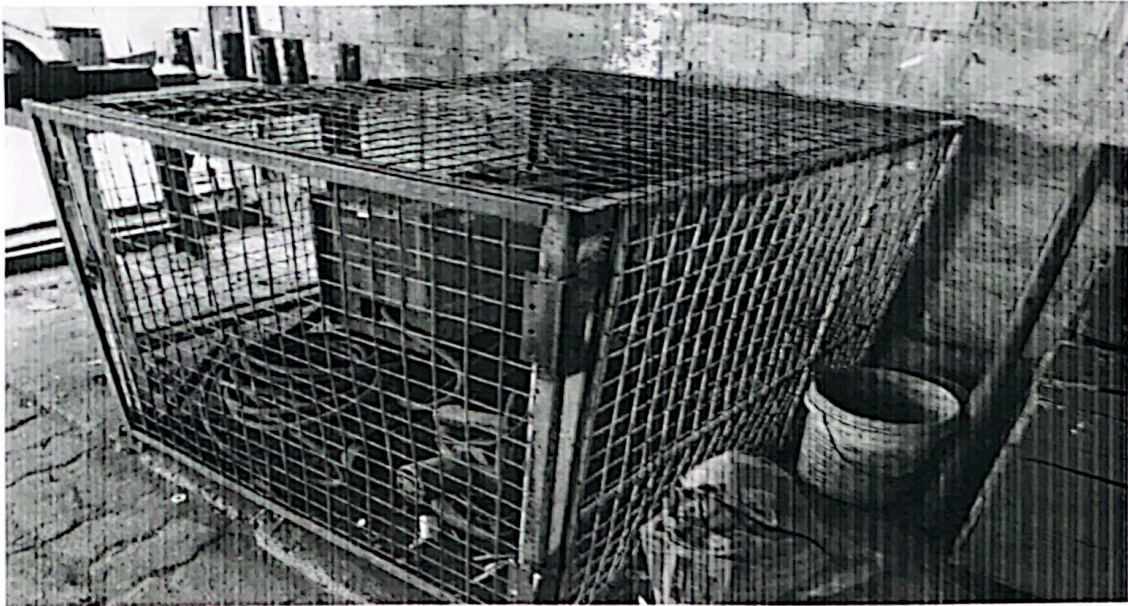
Issued by Management Representative



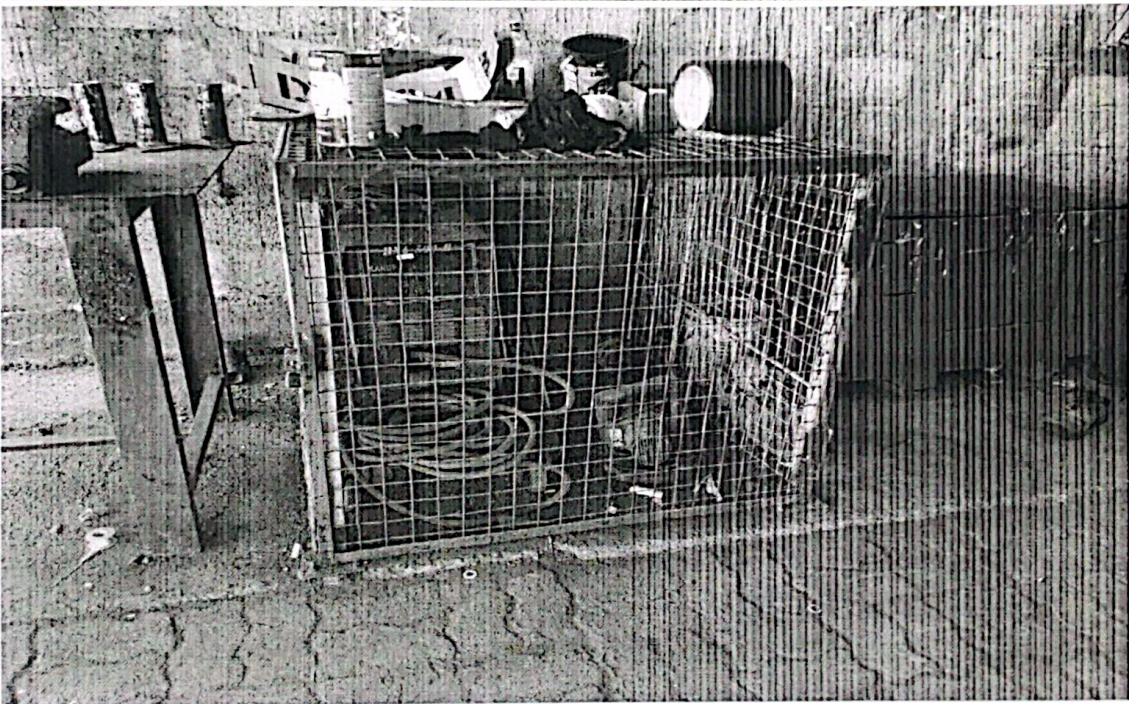
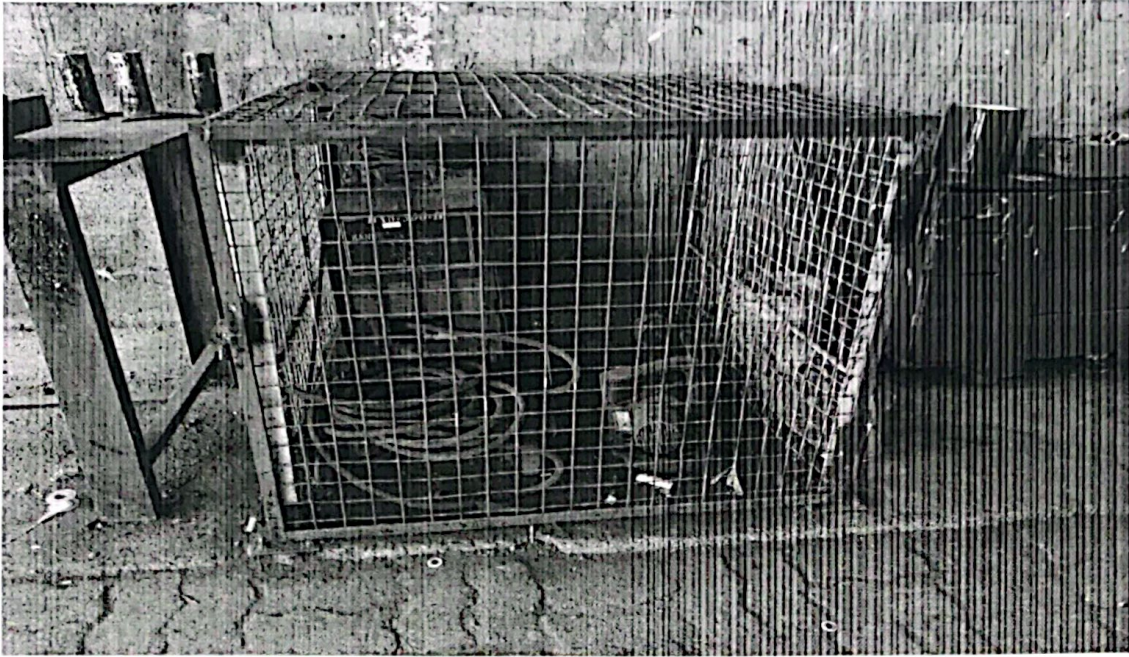
Power Tool/Instrument

| No | Item | Model | Visual Damages | Power Code Status | Switch & Controls | Safety Gards | REMARK |
|----|--------------------|------------------------------|----------------|-------------------|-------------------|--------------|-------------------|
| | Grinder Machine | ✓ G9-115F-01 | | ✓ | ✓ | ✓ | Not work |
| | | ✓ G9-115F-02 | | ✓ | ✓ | ✓ | Not work |
| | | ✓ DWE-4114 | | ✓ | ✓ | ✓ | Not work. |
| | | ✓ PE-01 | | ✓ | ✓ | ✓ | |
| | Hand Drill Machine | ✓ PE+ | | ✓ | ✓ | ✓ | |
| | | ✓ BOSCH | | ✓ | ✓ | ✓ | |
| | | ✓ STANLEY 38755 | | ✓ | ✓ | ✓ | |
| | | ✓ STANLEY 38875 | | ✓ | ✓ | ✓ | |
| | Rechargable Drill | ✓ STANLEY | | ✓ | ✓ | ✓ | |
| | Hilti Machine | ✓ STANLEY | | ✓ | ✓ | ✓ | |
| | Hot Gun | ✓ STEARNEL Hitachi | | ✓ | ✓ | ✓ | |
| | | ✓ BOUGH | | ✓ | ✓ | ✓ | |
| | | ✓ DWE | | ✓ | ✓ | ✓ | Not work |
| | Hand Blower | ✓ SEMPROX-01 | | ✓ | ✓ | ✓ | |
| | | ✓ SEMPROX-02 | | ✓ | ✓ | ✓ | |
| | | ✓ ETERNITY | | ✓ | ✓ | ✓ | Not work |
| | Welding Plant | ✓ KANDE | | ✓ | ✓ | ✓ | Not work |
| | | ✓ WESTERN ARC | | ✓ | ✓ | ✓ | |
| | | ✓ RETOP-01 | | ✓ | ✓ | ✓ | |
| | | ✓ RETOP-02 | | ✓ | ✓ | ✓ | |
| | | ✓ RETOP-03 | | ✓ | ✓ | ✓ | |
| | | ✓ GC POWER | | ✓ | ✓ | ✓ | |
| | | ✓ HUGONG-ARC HUGONG-ARGON | | ✓ | ✓ | ✓ | |
| | Bar Cutter | ✓ STANLEY | | ✓ | ✓ | ✓ | |
| | Bench Drill | | | ✓ | ✓ | ✓ | mean shaft damage |

Welding Plant Isolated Area



MAS | MAS Only



MAS | MAS Only