

NALCO Utkal Gaurav Madhusudan Das Quality Award

INFORMATION FOR EVALUATION

(Information to be provided detailing out the following requirements in maximum 10 pages)

<p>APPLICANT MANUFACTURING UNIT CATEGORY : SMALL ENTERPRISE</p> <p>INFORMATION ON PERFORMANCE DURING 2017-18</p>
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I. Investment in Plant and Machinery, as on 31.03.2018 is: Rs.-----

II. Leadership Role & Policy

A brief statement on the Management Approach towards Quality, Environment, Safety & Occupational Health, Social care/accountability practices in the unit and actions taken during the year

III. Customer Focus

- i) Mention the system for receiving & resolving customer complaints and provide statistics for the last F.Y.
- ii) Whether certified for ISO 9001? If yes, mention the Name of certification body and copy of certificate to be submitted.

IV. Environmental Stewardship

- i) How the organisation is taking initiatives to protect and improve the environment?
- ii) Whether certified to the valid ISO 14001 standard? (copies of certificates to be submitted).

V. Safety & Occupational Health

- i) Safety statistics in terms of number of fatal accidents, number of reportable accidents, non-reportable accidents and steps taken for improvement in Safety & Occupational Health in the unit (for the F.Y.)
- ii) Whether certified to the valid OHSAS 18001 (copies of certificates to be submitted).

VI. Infrastructure

Mention in brief the infrastructure available & utilised for improvement in Quality Control, Environment Monitoring.

VII. Human Resources

Mention the manpower in place for taking care of i.e. quality of product, services, processes, systems, procedures, environment management, occupational health, safety, social responsibility, statutory/regulatory requirements and what steps are taken for improvement in these areas?

Signature _____
Name _____
Designation _____
Date _____

Seal

NB : All the documents should be signed with company seal.