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KIOCL LIMITED

STANDARD OPERATING PROCEDURE FOR WORK RESUMPTION AFTER

LOCKDOWN AT PELLET PLANT UNIT, MANGALORE

| SI.No. | Points | Detailed particulars. |
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| 1.0 | Effective date | 15.04.2020 |
| 2.0 | Purpose | The purpose of this Standard Operating Procedure (SOP) is to describe the procedure to follow for resuming work after lockdown due to COVID-19 outbreak. |
| 3.0 | Introduction | This SOP is prepared to resume the work at Pellet Plant Unit of KIOCL Ltd., after the lock down period due to COVID-19 outbreak. By following this SOP, the chain of Corona spread shall be eliminated and works can be done safely. All precautionary measures are to be ensured at Pellet Plant Unit, so that employees/Contractor Workers feel safe and secure at work place. |
| 4.0 | Scope | The SOP applies to Pellet Plant Unit, KIOCL Ltd., Panambur Mangalore. * All employees of PPU, Panambur, Mangalore. * All Contractor Workers at PPU, Panambur, Mangalore * All Trainees of PPU, Panambur, Mangalore. |
| 5.0 | Preparedness prior t | |
| 5.1 | Area disinfection | All areas in the Plant premises including the following shall be disinfected completely using user friendly disinfectant mediums. * Entrance Gate of Pellet Plant Unit. * Entrance of Building/Premises, Offices etc. * Rooms, Conference halls, Office floors/rooms etc. *Verandah/Open area, wall, other surfaces available. * Equipment/machinery, |
| 5.2 | Procedures | * Washroom, Toilets, Sink etc. Procedure shall be established for the disinfection method, type of medium, periodicity, log register, etc. Appropriate PPE like Face covers, Masks, Goggles, Gloves, |
| 5.3 | Items/materials | Coats/Aprons, shoes and also appropriate disinfecting gadgets like sprayer, brush etc. shall be made available. |
| 5.4 | Display arrangements | Display board regarding the procedure of disinfection shall be displayed at entrances/prominent places. |



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| 5.5Office working systemChanges in working methodology shall be made to avoid crowding and maintaining social distance while working.5.6Working daysThis shall be decided by the concerned Departments suitably based on the workload etc.5.7Working hoursThe employees are to be rostered in staggered shifts, so as to avoid crowding in a particular workplace/office/site, as applicable.5.8Work from HomeWork from home is to be implemented in all feasible areas/ offices. Alternately, rotation rosters can be followed on alternate/weekly basis for the employees in the same area.5.9Flexible work hoursFlexible hours, staggered at office and at home can be introduced, depending upon the situation/work demand.5.10Transport / ConveyanceAs far as possible, usage of bulk public transport shall be avoided and instead use of own vehicles for travel to work- place/office.6.0On Resumption of Work6.1SecuritySecurity procedures to be streamlined at Plant main entry gate.6.2Thermal screeningCompulsory screening of all persons irrespective of cadre/status, entering through main entrance of PPU with therathing yroblem and inform concerned department / Contractors and such person to be taken to First-aid-Centre, PPU, and later to Govt. Hospital immediately.6.4Vehicles parkingRegarding vehicles parking of employees, the existing system will be continued.6.5Entry at Main-gateAll the person sentering into the main gate shall be permitted inside only if they are with nose Mask.7.0SanitizersAll people who are entering the premises shall be sanitized using w | | | |
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KIOCL – SOP for Work Resumption after Lock down



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| 8.1 | Biometric system | Bio-metric Attendance system (finger touch) shall be discontinued temporarily. |
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| 8.2 | Attendance Register | All employees / Contractor Workers shall compulsorily sign in Attendance Register kept in the respective departments, while reporting for duty and after their shift duty. |
| 9.0 | During duty hours at Offices/Plants. | |
| 9.1 | Working methods, discussion, inter- action, Meetings. | Employees shall work from their seats and avoid going to other departments/offices, as far as possible. Discussion / interaction can be had through telephones/Mobiles only, when necessary. Proper distance shall be maintained in a single room office or any other office rooms of high level officials etc. |
| 9.2 | Video Conference Meetings/calls. | Meetings are to be avoided as far as possible, Video Conference Meetings / Conference calls / other modes can be used in place. |
| 9.3 | Social distance | All employees and Contractor Workers are to strictly adhere to the social distance of minimum One Meter. |
| 9.4 | E-office, e-mails and soft copy correspondence | To avoid hard copy files wherever possible and only soft copy correspondence and approvals are to be increased by e-mails or e-office. Approving Authority can seek required back up/supporting documents in soft copy for reference before according approval on hard copy to avoid contaminations. |
| 10.2 | COVID-19 – awareness and preventive easures | Contractor workers shall be given awareness about COVID-19 and strictly adopting preventive measures to contain spreading of Corona disease. |
| 10.3 | Hygiene of working area | Respective Contractors shall keep the working areas and other places of their workers, clean and hygiene, by spraying of disinfectant solution/powders etc. |
| 10.4 | Sanitizers at some common points | Contractors shall keep sanitizers/hand wash soap solutions in sufficient quantity for use by their workers at some common points. |
| 11.0 | Sanitization & up-keep of common Places/Utilities. | |
| 11.1 | Natural ventilation at Office premise. | To ensure that all doors/windows are in open condition always during office working hours. Air-conditioning to be avoided and natural ventilation shall be used, wherever possible. |



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| 11.2 | Sanitisation and Periodical cleaning of wash-rooms and toilets etc. | To ensure sanitization of all areas are done before start and after end of duty hours. Special attention be given to wash rooms/toilets, by periodical cleaning and swabbing including disinfecting and maintaining dry. |
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| 11.3 | Disinfecting of all Fittings & fixtures, placing sanitizers/ soap solution etc | Walls/doors/windows and all fittings in wash rooms/bath rooms/toilets shall be disinfected and cleaned thoroughly. Soap solutions/hand sanitizers/towel shall be placed and replenished periodically. |
| 11.4 | Lifts & measures to be adopted | Lifts shall be cleaned and sanitized frequently and hand sanitizers to be kept in the lift always. Ensure social distancing inside lift and not to be crowded in the Lift. |
| 11.5 | Office vehicles – Not to be crowded | It is to be ensured that all office vehicles or hired vehicles are not be crowded and distance to be maintained inside the vehicles regularly |
| 11.6 | Gathering of employees and Contract workers | To ensure avoiding the gathering of people in work-places, Canteen areas, Parking places, main-gate and at other prominent areas. |
| 12.0 | Adopting strict health guidelines & preventive health measures. | |
| 12.1 | Ensuring health and symptoms of COVID-19 | To ensure that all the employees and contract workers who are coming for duties/jobs etc are healthy and not having any symptoms of COVID-19 (fever, dry cough, breathing problem). |
| 12.2 | Regular use of Masks | Appropriate Masks should be distributed to all employees and contract workers and they should wear the same during duty hours and while at movement at PPU. |
| 12.2 | Medical facilities during emergency | Tie up shall be made for getting medically examined of all people for any COVID-19 symptoms. Ambulance/vehicle shall be kept ready for emergency purpose. |
| 13.0 | Sanitation Staff | All sanitation staff members who are involved in different sanitation jobs/activities etc. are required to use Face Covers, Masks, Goggles, Full body covers, gloves, shoes etc. compulsorily and they should be given staggered shift systems to minimize their exposure to sanitation hazards etc. |
| 14.0 | Medical staff | All medical staff including Doctors, Nurses, Medical attendants, sanitation shall be advised to wear all necessary PPE like goggles, face shield, masks, gloves, coverall gowns, aprons, head-cover and shoe- covers etc. as applicable. |

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| 15.1 | Adopting to stay at home concept | Employees/residents and their family members shall avoid unnecessary movements outside and adopt stay at home concept. They should restrict their children inside home. |
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| 15.2 | Relatives/friends & outsiders entry | They should also avoid calling guests/vendors or any others for any purposes. The house related jobs, if any, shall be attended to by the residents only and calling any outsiders/helpers/maids etc. to be avoided. Further, they should use Masks whenever going out for urgent works. |
| 15.3 | Entry of Visitors to Guest-house and visit of Vendors/suppliers | Entry of visitors to Guest-house and relatives/friends of employees to KIOCL township to be avoided to maximum extent. In case of urgency, they are to be checked for health issue at the Gate, before taking them inside the township. Further, entry of suppliers are not to be allowed inside the main gate of township and collection to be made at the main gate area only or at any collection points outside the main gate of KIOCL township. |

(S. Murgesh) Senior Manager (HR&A)

Distribution:

All HODs – PPU, BFU, Mlr. All Notice Boards – PPU/BFU, Mlr.

<u>Cc to</u>: CMD.. for kind infn D (F) D (C) D(P&P) GM (HR) GM I/c, MIr GM (Services), MIr. JGM (Projects-BFU)

Cc to: Asst. Commandant, CISF, Mlr.



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Protect yourself and others! Follow these Do's and Don'ts

Do's 📀



Practice frequent hand washing. Wash hands with soap and water or use alcohol based hand rub. Wash hands even if they are visibly clean



Cover your nose and mouth with handkerchief/tissue while sneezing and coughing



Throw used tissues into closed bins immediately after use



See a doctor if you feel unwell (fever, difficult breathing and cough). While visiting doctor wear a mask/cloth to cover your mouth and nose



If you have these signs/symptoms please call State helpline number or Ministry of Health & Family Welfare's 24*7 helpline at 011-23978046







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