



Assurance on Safety Compliance

Unit / Site /Zone /Location:

In line with organizational Safety commitment, set by Business Director, I, on behalf of Unit / Site / Zone /Location, hereby assure to the Board that I will;

- o Embed commitment at all level of management to ensure compliance to business Safety policy and principles
- o Provide opportunities to people to participate in implementing safety program and make them accountable.
- o Involve people in Safety Observation and training process to enhance knowledge and skill.
- o Upgrade business associates, vendors and others stake holders in line with CSM Process.
- o Complete self assessment through First Party Audit protocol; participate in Second party audit process and will correct deviations timely.
- o Ensure timely reporting of incidents, near miss case and their investigations.
- o Ensure unbiased implementation of "Progressive Consequence Management" on deviation related to safety standards.

Head

Date :

(Unit / Site /Zone /Location)