

Government of Karnataka

Supporting Documentation for implementation of Ease of Doing Business Reforms in the State of Karnataka

Concerned Department: Factories and Boilers

Area: 9a: Inspection reform enablers

DIPP Recommendation No.274: Well defined inspection procedure and checklist

Response: Yes

Compliance Report

URL*	http://164.100.133.11:9080/FBIS/industry.html
G.O./Notification/Act	Notification KAE 1 KAABAANI 2015 dt 30/1/2016
Screenshots	Enclosed
Compliance Reform	Compliance Inspection under the Factories Act, 1927
	enabled for Factories through government order with
	detailed procedures and checklist

^{*}If the link does not open directly (when clicked), please copy paste the URL into browser address bar.

1. : Open FBIS Web Portal with www.karnataka.gov.in/surakshate

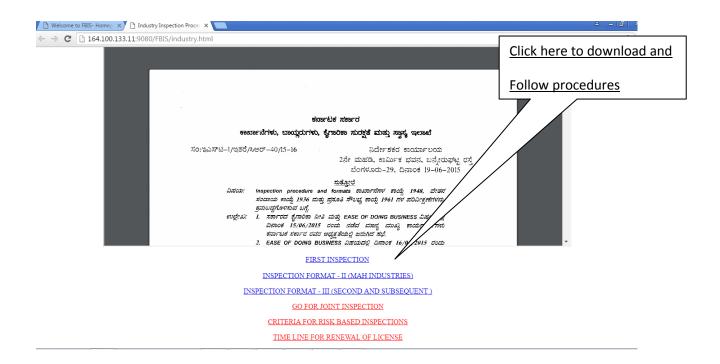


2. : Click the particular link:

Click on industry inspection procedures link



3. : Click on particular links to follow procedure:



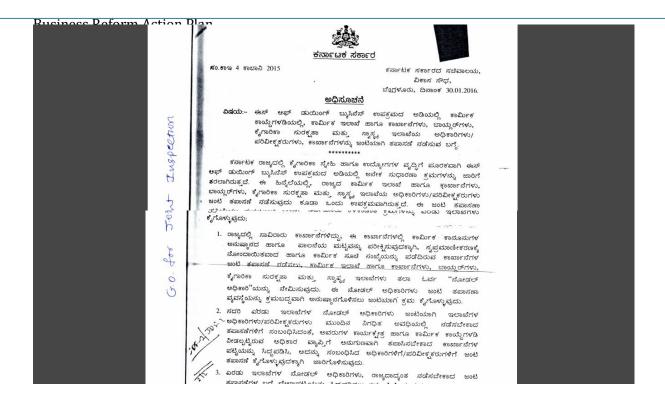
4. Download the detailed checklist and procedure

INSPECTION FORMAT - II						
	Inspection Format for Major Accident Hazard and Potential Haz	zardous industri	es			
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1.	Name & Address of the Industry with telephone, Fax number & e-mail address.					
2.	Name & Address of the Occupier/ Manager/ Site Controller. With contact number (Office / Res / Mobile with STD Codes) [Please indicate the direct lines]					
	a. The total number of Employees.					
	Permanent					
	Contract					
	Casual					
	Apprentice etc.					
	b. The total number of Workers working in the hazardous process area.					
	Permanent					
	Contract					
	Casual					
	Apprentice etc.					
	c. No of shifts in which the industry is working. Please					
	indicate the number of worker in each shift					
	Permanent					
	Contract					

Inspection Format for Major Accident Hazard and Potential Hazardous industries

11.	Whether the Health and Safety Policy of the factory drawn up	
	and notified, if so obtain the copy of the same.	
12.	Whether decontamination facility is required, if so	
	details/types of such facilities required/ provided in detail.	
13.	Whether the hazards involved in the industry along with On-	
	site Emergency plans have been made known to the	
	employees, if so detail of the methodology, mechanism	
	adopted along with total number of employees covered under	
	such scheme/programme.	
14.	Whether the MSDS are prepared in respect of all the chemical	
	substances, manufactured, stored, used and handled in the	
	industry. If so, collect the sample copy for each chemical.	
15.	Is there a safety committee existing in the industry? If so,	
	organisation set up , powers and functions	
16.	Is the safety audit, risk analysis and hazop studies have been	
	conducted? If so Indicate:-	
	a. Agency which conducted such studies.	
	b. The frequency at which they are conducted.	
	c. The date on which the last such study was conducted.	
	Important findings of the study.	
	d. Whether such reports have been submitted to the	
	authorities.	
17.	Do they have a system of in house and external training	
	programmes on safety and health? If so, indicate the	
	followings.	
<u> </u>	a. How many such training programmes are conducted in last	
	three years?	
	b. How many persons are trained	
	workers/Supervisors/Managers?	
	c. How many hours of training are imparted on safety and	
	health?	
1	Details of in-house and external separately.	
18.	Do they have a preventive maintenance review in place? If so,	
	indicate the following.	
	a. Organisation set up	

5. : Open the Downloaded documents:



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