

**FORM-I**  
**(See rule 7)**  
**Intimation of Safety Audit**

1. Name and address of the factory;
2. Name of the Occupier;
3. Date of commencement of Audit;
4. Probable date of Completion;
5. List of raw material with maximum storage quantity;
6. List of finished products with maximum storage quantity;
7. Licenced No. of workers;
8. Manufacturing process flow chart;
9. Name of the Safety Auditor and Certificate No. and name of the person who is carrying out the safety audit,

I hereby undertake to carryout Safety Audit as per the standards laid down under IS 14489: 1998 in the Indian Standard Code of Practice on Occupational Safety and Health Audit or any such standards prevailing at the relevant time; and submit Safety Audit Report within one month from the date of completion of safety audit to the Occupier of the factory

Date:

Signature of Safety  
Auditor/Representative of the Institution  
authorized to carryout safety audit

I hereby undertake to submit the action taken report on the Recommendations of

the Safety Audit on or before .....

Date:

Signature of the Occupier.

(Name of the Occupier in Block letters)

**SCHEDULE-II**  
(see rule 8 and 9)  
**Proforma for submission of Safety Audit Report**

1. Name and address of the factory,
2. Name of the Occupier,
3. Date/s of Audit,
4. List of raw material with maximum storage quantity,
5. List of finished products with maximum storage quantity,
6. Manufacturing process flow chart,
7. P I Diagram of all plants (Chemical Factories),
8. Name of the Safety Auditor and Certificate No. and name of the person who has carried out safety audit,
9. Whether enclosed Safety Audit Report as per IS 14489, or such other standards prevailing at the relevant time:

Date:

Signature of Safety  
Auditor/Representative of the  
Institution authorized to carryout  
safety audit