

16th April, 2024

**Principal Scientific officer
HP State Pollution Control Board,
Parwanoo, H.P.**

Subject: Annual Report under Bio Medical Waste Management Rules, 2016.

Dear Sir,

Please find attached herewith duly filled in Form IV as Annual Report of Bio Medical Waste under rule 13 of Bio Medical Waste Management Rules, 2016. The same is for the period from 1st January 2023 to 31st December, 2023.

Submitted for your kind information and perusal, please.

Thanking You.

For Torrent Pharmaceuticals Ltd.



Authorized Signatory



Encl.:

- Annexure – 1 - Duly filed in Form IV
- Annexure – 2 - MOM of Safety Committee
- Annexure – 3 - Training Records
- Annexure – 4 – Accident Reporting Form I

Cc: Member Secretary, HPSPCB, Shimla, H.P.

TORRENT PHARMACEUTICALS LIMITED

CIN : L24230GJ1972PLC002126

Nr. Baddi University, Village Bhud-Makhnu Majra, Tehsil : Baddi, Dist.:Solan (H.P)-173205, Phone: +91 1795 663900,
Reg.Office : Torrent House, Off Ashram Road, Ahmedabad - 380 009, India. Phone: +91 79 26599000 www.torrentpharma.com

FORM - IV
(See rule13)
ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December year, by the Occupier of **health care facility (HCF)** or common bio-medical waste Treatment facility] CBWTF

Sr. Nos	Particulars													
1.	Particulars of the Occupier													
	1) (i) Name of the authorised person (occupier or operator of facility)	: Mr. Sanjay Wadhvani, GM Engg & HSE												
	(ii) Name of HCF or CBMWTF	: Torrent Pharmaceuticals Limited (Resting Room)												
	(iii) Address for Correspondence	: Nr. Baddi University, Village Bhud Makhnu Majra, Tehsil- Baddi Distt Solan HP 173205												
	(iv) Address of Facility	: Same As above												
	v) Tel. No, Fax. No :	: 01795-663900												
	(vi) E-mail ID :	: sanjaywadhvani@torrentpharma.com												
	(vii) URL of Website	: www.torrentpharma.com												
	(viii) GPS coordinates of HCF or CBMWTF	: Coordinates of HCF 30.9555 °N, 76.7797 °E												
	(ix) Ownership of HCF or CBMWTF	: Torrent Pharmaceuticals Limited												
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: BMW/SOL-085, Valid up to 31/03/2025												
	(xi). Status of Consents under Water Act and Air Act	: CTO/BOTH/RENEW/RO/2020/1573388 Valid up to 31/03/2030												
2.	Type of Health Care Facility	:												
	(i) Bedded Hospital :	: No. of Beds: NA												
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or another)	: OHC (Resting Room)												
	(iii) License number and its date of expiry.	: BMW/SOL-085, Expiry date 31.03.2025												
3.	Details of CBMWTF	: Not Applicable												
	(i) Number healthcare facilities covered by CBMWTF	: Not Applicable												
	(ii) No of beds covered by CBMWTF	: Not Applicable												
	(iii) Installed treatment and disposal capacity of CBMWTF	: Not Applicable												
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	: Not Applicable												
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	<table border="1" style="width: 100%;"> <tr> <td>Yellow category : 1279.92 Kg/Annum</td> <td></td> </tr> <tr> <td>Liquid Waste : 1064 Ltr/Annum</td> <td></td> </tr> <tr> <td>Red category : 1.74 kg/Annum</td> <td></td> </tr> <tr> <td>White category : 0.00 kg/Annum</td> <td></td> </tr> <tr> <td>Blue category : 0.00 kg/Annum</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">General Solid waste: Not Applicable</td> </tr> </table>	Yellow category : 1279.92 Kg/Annum		Liquid Waste : 1064 Ltr/Annum		Red category : 1.74 kg/Annum		White category : 0.00 kg/Annum		Blue category : 0.00 kg/Annum		General Solid waste: Not Applicable	
Yellow category : 1279.92 Kg/Annum														
Liquid Waste : 1064 Ltr/Annum														
Red category : 1.74 kg/Annum														
White category : 0.00 kg/Annum														
Blue category : 0.00 kg/Annum														
General Solid waste: Not Applicable														

(Signature)

(Signature)


Details of the Storage, treatment, transportation, processing and Disposal facility					
5.	(i) Details of the on-site storage facility	:	Size: NA		
		:	Capacity: NA		
		:	Provision of on-site storage: (Cold storage or any other provision) NA (Dedicated storage area for Bio medical Waste storage near bus parking area main gate.		
	(ii) Disposal Facilities	:	Type of treatment equipment	No of units	Capacity Kg/day
			Incinerators	Nil	NA
			Plasma pyrolysis	Nil	NA
			Autoclaves	02	180
			Microwave	Nil	NA
		Hydroclave	Nil	NA	
		Shredder	Nil	NA	
		Needle tip cutter or destroyer	Nil	NA	
		Sharps encapsulation or concrete pit	Nil	NA	
		Deep burial pits:	Nil	NA	
			Chemical Disinfection : Chemical disinfection is done as per BMW Rules using 1%-2% Sodium Hypochlorite soln. Any other treatment Equipment: Nil (Bio Medical Waste generated at site is disposed off to CBMWTF i.e. M/s Enviro Engineers, Shimla, H.P.)		
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum	:	Red Category (like plastic, glass etc.) -Nil (Entire Bio Medical Waste including any such recyclable items contaminated with BMW is disposed off to CBMWTF, i.e. M/s Enviro Engineers, Shimla, H.P.)			
(iv) No of vehicles used for collection and transportation of biomedical waste	:	Vehicle specially designed for transportation of BMW is provided by CBMWTF i.e. M/s Enviro Engineers, Shimla			
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	:		Quantity generated	Where Disposed	
		Incineration	NA	NA	
		Ash	NA	NA	
		ETP Sludge	NA	NA	
(vi) Name of the common Bio – Medical Waste Treatment Facility operator through which waste are disposed of	:	M/s Enviro Engineers, Shimla, H.P.			
(vii) List of member HCF not handed over bio medical waste.	:	Not Applicable			
6.	Do you have bio medical waste management committee? If yes, attach minutes of the meeting held during the reporting period.	:	Existing Safety Committee at site reviews the overall HSE performance including Bio Medical waste management, handling & disposal system and related data on monthly basis. MOM on dated 31/05/2023 and 31/07/2023 is attached for reference as Annexure-2		
	Details training conducted on BMW	:	Training Conducted through online mode and offline to all concerned. Records Attached as Annexure-3		
	(i) Number of training conducted on BMW Management.	:	04		

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7.	(ii) Number of personnel trained	:	Total 23 nos. personnel are trained
	(iii) Number of personnel trained at the time of induction	:	All new joinees
	(iv) Number of personnel not undergone any training so far	:	Nil
	(v) Whether standard manual for training is available?	:	Yes SOP BSG-041 available for Bio Medical Waste Management.
	(vi) any other information	:	Nil
8.	Details of the accident occurred during the year	:	Nil
	(i) Number of accident occurred	:	Nil
	(ii) Number of the persons affected	:	Nil
	(iii) Remedial action taken (please attach details if any)	:	Not applicable
9.	(iv) Any fatality occurred, details.	:	Nil
	Are you meeting the standards of air pollution from the incinerator? How many times in last year could not met the standards	:	Not applicable –There is no incinerator at site, we have agreement with HPSPCB approved CBWTF i.e Enviro Engineers for disposal of BMW.
	Details of continuous online emission monitoring systems installed	:	Not applicable
10.	Liquid waste generated and treatment method in place. How many times you have not met the standards in a year?	:	Liquid waste generated form QC Micro is pre-treated and disposed off to ETP. Nil
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	Yes, disinfection of biomedical waste is carried out meeting the log 4 standards for autoclaving microbial waste; and pre treatment for OHC waste is done using 1-2% sodium hypochlorite solution for approx. 20 minutes. After treatment bio medical waste collected in category wise colour coded bags/container and sent to M/s Enviro engineers (CBWTF) for further disposal
12.	Any other relevant information	:	Air Pollution Control Devices attached with the Incinerator - Not Applicable

Certified that the above report is for the period from 1st January 2023 to 31st December 2023.

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Name and Signature of the head of the Institution

Date: 16/04/2024

Place: Baddi





ANNEXURE - IV



Annexure - 2

TORRENT PHARMACEUTICALS LIMITED - BADDI.

MINUTES OF SAFETY COMMITTEE MEETING

Venue: - Online SCM (Telecon and Email) Date: 31/05/23

Time: Shared through email

Sr. No.	Members present	Sr. No.	Members absent
	Shared through email		

Special invitees present if any: -

Sr. No.	Name of special invitee
NA	NA

- Opening remarks:
- Action status of last meetings:
- Completed issues of previous meeting:

Sr. No.	Concern or Problem	Action taken	Action by	Date of completion
01	Total 05 Point has been closed till date	NA	NA	NA

Pending issues of previous meetings: NA

Sr. No.	Concern or Problem	Revised action/ Justification	Action by	Revised TCD
1.	Total 2 Point has been reported pending as on date	NA	NA	NA

- Accident / incident details:

Details of accidents / incidents / near miss happened since last SCM:

TORRENT PHARMACEUTICALS LIMITED – BADDI.
MINUTES OF SAFETY COMMITTEE MEETING

Sr. No.	Description of Accident /Incident /Near Miss	CAPA	Remark of Committee
	Shared in PPT	NA	NA

- Specific safety issues like safety training/ safety event/ safety suggestion / risk assessment / safety audit review / safety survey review etc.:
- New issues related to safety & action plan: 31st May 2023

Sr. No.	Concern or Problem	Action to be taken	Action by	TCD
1.	It is observed that during the floor cleaning caution board not placed in entrant point of rooms.	Caution board for wet floor or cleaning in progress should be placed to avoid any near miss or slip hazardous,	Concerned Area In charge	Being Followed.
2.	Summer season started and probability of snakes movement in premises has increased.	Snake replants need to spray around the boundary wall as well as to avoid any near miss/mishap. Also ensure gum boot using by horticulture team while work on horticulture area.	Admin	Being Followed
3	Bio medical waste generation and disposal data shared with all and it is observed that BMW generation qty need to increase as per future requirements.	HSE to maintain all records of generation and details thereof. Also to analyse the monthly trends and plan for increase in qty from HPSPCB if required.	HSE	Noted
4.	Hazardous Waste generation from various department need to store in tight mouth closed container for easy to handle.	Concerned department shall be ensure to check condition of container prior to send for further disposal.	All – generating Dept	Ongoing
5.	Minor Leakage from water pipe line observed in service floor 6.5 area	Leakage must be arrested to avoid slip hazard.	Engg	Being Followed

- **Adjournment:**
Prepared By,
Incharge – HSE
 Copy To: - Chairman, Secretary, all members, all HODs.

TORRENT PHARMACEUTICALS LIMITED – BADDI.
MINUTES OF SAFETY COMMITTEE MEETING

Venue: - Online SCM (Telecon and Email)

Date: 31/07/23

Time: Shared through email

Sr. No.	Members present	Sr. No.	Members absent
	Shared through email		Shared through email

Special invitees present if any: -

Sr. No.	Name of special invitee
NA	NA

- Opening remarks:
- Action status of last meetings:
- Completed issues of previous meeting:

Sr. No.	Concern or Problem	Action taken	Action by	Date of completion
01	Total 10 Point has been closed till date	NA	NA	NA

Pending issues of previous meetings: NA

Sr. No.	Concern or Problem	Revised action/ Justification	Action by	Revised TCD
01	Total 3 Point has been reported pending as on date			

- Accident / incident statistics:
- Accident / incident details:

Format No.: BSG-007-F04-01



TORRENT PHARMACEUTICALS LIMITED – BADDI.
MINUTES OF SAFETY COMMITTEE MEETING

Details of accidents / incidents / near miss happened since last SCM:

Sr. No.	Description of Accident /Incident /Near Miss	CAPA	Remark of Committee
01.	Shared in PPT	NA	NA

- Specific safety issues like safety training/ safety event/ safety suggestion / risk assessment / safety audit review / safety survey review etc.:
- New issues related to safety & action plan: 31th July 2023

Sr. No.	Concern or Problem	Action to be taken	Action by	TCD
1	MCP are pulled in few areas due to lack of awareness which leads to generation of Emergency alarm in the area.	All area in charge need to brief Dos and don't during the tool box talk for their awareness.	All area in charge	Being Followed
2	It is observed that stacking height of material while shifting through fork lift offers hindrance to the operator.	Stacking height should be maintained as per designed height for easy visibility in front area.	FG/RM in charge	Being Followed
3.	Bio medical waste generation and disposal data for the month and till date shared with all. Also it was informed that application for increase in the BMW qty in authorization has been submitted with HPSPCB based on monthly generation trends	HSE to maintain all generation details of record and their disposal within stipulated. Team to follow up for early approval.	HSE	Ongoing
4.	Data related to hazardous waste generation for the month and till date alongwith disposal details shared with all.	It is request to all area in charge to intimate down the line to add water in limited in quantity to avoid any spillage.	All area in charge	Being Followed
5	Lux level monitoring was done in the outer areas and found few areas near B block to have hindrance due to trees.	Trimming of the tree branches need to be done to ensure that light falls on the road appropriately.	Admin	Complied

- **ADJOURNMENT:**

Prepared By,

INCHARGE – HSE

Copy To: - Chairman, Secretary, all members, all HODs.

ATTACHMENT - IV



Annexure-3

TITLE: ON JOB TRAINING PARTICIPATION & EVALUATION RECORD (FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)

Form No.	NA	Reference SOP No.	COA-093	SOP Version No.	03
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TORRENT PHARMACEUTICALS LTD.

ON JOB TRAINING PARTICIPATION & EVALUATION RECORD

(FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)

Subject of GMP/SOP : BIO-MEDICAL WASTE MANAGEMENT SYSTEM
Module/SOP Ref. No. : BSG-041 - 04
Purpose : SOP Training

Sl. No.	Name of Employee	Emp. Code	Desig.	Dept.	Eval. Date	No. Of Attempts	Eval.	Perform. Eval.	Scheduled By	Sign of Trainee	Verified by (Incharge of area)	Verified by (Sign of QA)
1	VIJAY KUMAR	108186	EXE	HUMAN RESOURCE DEVELOPMENT	21/07/23	2	100%	Qualified	ATEET KUMAR GUPTA - 115672	108186 - VIJAY KUMAR - 21/07/23 15:41:02	115672 - ATEET KUMAR GUPTA - 21/07/23 16:48:10	116604 - NEERAJ KUMAR - 24/07/23 09:48:25
2	PARVEEN KUMAR SHARMA	112591	A-M	HUMAN RESOURCE DEVELOPMENT	24/07/23	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	112591 - PARVEEN KUMAR SHARMA - 24/07/23 16:34:24	115672 - ATEET KUMAR GUPTA - 27/07/23 12:07:13	116604 - NEERAJ KUMAR - 27/07/23 14:01:06
3	ATEET KUMAR GUPTA	115672	A-M	HEALTH/SAFETY/ENVIRONMENT	19/07/23	2	100%	Qualified	ATEET KUMAR GUPTA - 115672	115672 - ATEET KUMAR GUPTA - 19/07/23 11:56:00	115672 - ATEET KUMAR GUPTA - 19/07/23 13:21:11	116604 - NEERAJ KUMAR - 20/07/23 12:56:09
4	NARA SINGH DANGI	116256	EXE	HEALTH/SAFETY/ENVIRONMENT	19/07/23	2	100%	Qualified	ATEET KUMAR GUPTA - 115672	116256 - NARA SINGH DANGI - 19/07/23 11:55:42	115672 - ATEET KUMAR GUPTA - 19/07/23 13:21:11	116604 - NEERAJ KUMAR - 20/07/23 12:56:09
5	SHIV SHANKAR MAHADEV	118081	EXE	QUALITY CONTROL	19/07/23	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	118081 - SHIV SHANKAR MAHADEV - 19/07/23 14:23:40	115672 - ATEET KUMAR GUPTA - 19/07/23 17:25:37	116604 - NEERAJ KUMAR - 20/07/23 12:56:09

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ATTACHMENT - IV



TITLE: ON JOB TRAINING PARTICIPATION & EVALUATION RECORD (FOR SELF ONLINE TRAINING RELATED TO GMP/SOPS)

Form No.	NA	Reference SOP No.	CCA-093	SOP Version No.	03
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**TORRENT PHARMACEUTICALS LTD.
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD
(FOR SELF ONLINE TRAINING RELATED TO GMP/SOPS)**

Subject of GMP/SOP : BIO-MEDICAL WASTE MANAGEMENT SYSTEM
Module/SOP Ref. No. : BSG-041 - 04
Purpose : SOP Training

Sr. No.	Name of Employee	Emp. Code	Desig.	Dept.	Eval. Date	No. Of Attempts	Eval.	Perform. Eval.	Scheduled By	Sign of Trainee	Verified by (Incharge of area)	Verified by (Sign of QA)
6	SHIVALI THAKUR	118360	A-M	HUMAN RESOURCE DEVELOPMENT	22/07/23	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	118360 - SHIVALI THAKUR - 22/07/23 09:08:56	115672 - ATEET KUMAR GUPTA - 27/07/23 11:36:38	116604 - NEERAJ KUMAR - 27/07/23 13:53:12
7	SATBIR SINGH	118791	A-M	QUALITY CONTROL	20/07/23	1	90%	Qualified	ATEET KUMAR GUPTA - 115672	118791 - SATBIR SINGH - 20/07/23 15:15:03	115672 - ATEET KUMAR GUPTA - 21/07/23 16:48:10	116604 - NEERAJ KUMAR - 24/07/23 09:38:34
8	KULDEEP KUMAR JAMWAL	122463	EXE	QUALITY CONTROL	17/07/23	1	90%	Qualified	ATEET KUMAR GUPTA - 115672	122463 - KULDEEP KUMAR JAMWAL - 17/07/23 19:07:45	115672 - ATEET KUMAR GUPTA - 19/07/23 13:21:11	116604 - NEERAJ KUMAR - 20/07/23 11:19:24
9	ARPANA PANDIT	122615	EXE	QUALITY CONTROL	20/07/23	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	122615 - ARPANA PANDIT - 20/07/23 12:46:08	115672 - ATEET KUMAR GUPTA - 21/07/23 16:48:10	116604 - NEERAJ KUMAR - 24/07/23 09:38:34
10	BHASKAR DAS	123820	EXE	HUMAN RESOURCE DEVELOPMENT	21/07/23	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	123820 - BHASKAR DAS - 21/07/23 12:26:26	115672 - ATEET KUMAR GUPTA - 21/07/23 16:48:10	116604 - NEERAJ KUMAR - 24/07/23 09:48:25

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ATTACHMENT - IV



TITLE: ON JOB TRAINING PARTICIPATION & EVALUATION RECORD (FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)

Form No.	NA	Reference SOP No.	CCA-093	SOP Version No.	03
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TORRENT PHARMACEUTICALS LTD.

ON JOB TRAINING PARTICIPATION & EVALUATION RECORD

(FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)

Subject of GMP/SOP : BIO-MEDICAL WASTE MANAGEMENT SYSTEM

Module/SOP Ref. No. : BSG-041 - 04

Purpose : SOP Training

Sr. No.	Name of Employee	Emp. Code	Desig.	Dept.	Eval. Date	No. Of Attempts	Eval.	Perform. Eval.	Scheduled By	Sign of Trainee	Verified by (Incharge of area)	Verified by (Sign of QA)
11	VIJAY KUMAR	125637	M-1	HEALTH/SAFETY/ENVIRONMENT	21/07/23	2	100%	Qualified	ATEET KUMAR GUPTA - 115672	125637 - VIJAY KUMAR - 21/07/23 16:29:30	115672 - ATEET KUMAR GUPTA - 21/07/23 16:48:10	116604 - NEERAJ KUMAR - 24/07/23 09:48:25
12	ANAND VIKRAM SINGH	128419	M-1	QUALITY CONTROL	20/07/23	1	90%	Qualified	ATEET KUMAR GUPTA - 115672	128419 - ANAND VIKRAM SINGH - 20/07/23 12:12:32	115672 - ATEET KUMAR GUPTA - 21/07/23 16:48:10	116604 - NEERAJ KUMAR - 24/07/23 09:38:34
13	SHASHI PAUL	128922	EXE	QUALITY CONTROL	19/07/23	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	128922 - SHASHI PAUL - 19/07/23 17:15:23	115672 - ATEET KUMAR GUPTA - 21/07/23 16:48:10	116604 - NEERAJ KUMAR - 24/07/23 09:38:34
14	AMIT KUMAR	132855	EXE	QUALITY CONTROL	19/07/23	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	132855 - AMIT KUMAR - 19/07/23 16:25:23	115672 - ATEET KUMAR GUPTA - 19/07/23 17:25:38	116604 - NEERAJ KUMAR - 20/07/23 12:56:09
15	NITIKA VERMA	136110	EXE	QUALITY CONTROL	20/07/23	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	136110 - NITIKA VERMA - 20/07/23 12:01:07	115672 - ATEET KUMAR GUPTA - 21/07/23 16:48:10	116604 - NEERAJ KUMAR - 24/07/23 09:38:34
16	MANITA .	136171	EXE	HEALTH/SAFETY/ENVIRONMENT	19/07/23	2	100%	Qualified	ATEET KUMAR GUPTA - 115672	136171 - MANITA . - 19/07/23 12:51:32	115672 - ATEET KUMAR GUPTA - 19/07/23 13:21:11	116604 - NEERAJ KUMAR - 20/07/23 12:56:09

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ATTACHMENT - IV



TITLE: ON JOB TRAINING PARTICIPATION & EVALUATION RECORD (FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)

Form No.	NA	Reference SOP No.	CQA-093	SOP Version No.	03
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TORRENT PHARMACEUTICALS LTD.

ON JOB TRAINING PARTICIPATION & EVALUATION RECORD

(FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)

Subject of GMP/SOP : BIO-MEDICAL WASTE MANAGEMENT SYSTEM

Module/SOP Ref. No. : BSG-041 - 04

Purpose : SOP Training

Sr. No.	Name of Employee	Emp. Code	Desig.	Dept.	Eval. Date	No. Of Attempts	Eval.	Perform. Eval.	Scheduled By	Sign of Trainee	Verified by (Incharge of area)	Verified by (Sign of QA)
17	DEEPAK KUMAR VAISHNAV	138323	EXE	HEALTH/SAFETY/ ENVIRONMENT	19/07/23	2	100%	Qualified	ATEET KUMAR GUPTA - 115672	138323 - DEEPAK KUMAR VAISHNAV - 19/07/23 22:04:17	115672 - ATEET KUMAR GUPTA - 21/07/23 16:48:10	116604 - NEERAJ KUMAR - 24/07/23 09:38:34
18	SUNNY KUMAR	138486	EXE	HEALTH/SAFETY/ ENVIRONMENT	23/07/23	2	90%	Qualified	ATEET KUMAR GUPTA - 115672	138486 - SUNNY KUMAR - 23/07/23 05:28:01	115672 - ATEET KUMAR GUPTA - 27/07/23 11:36:38	116604 - NEERAJ KUMAR - 27/07/23 13:53:12
19	VIPIN KUMAR	142651	EXE	HEALTH/SAFETY/ ENVIRONMENT	21/07/23	2	100%	Qualified	ATEET KUMAR GUPTA - 115672	142651 - VIPIN KUMAR - 21/07/23 09:15:33	115672 - ATEET KUMAR GUPTA - 21/07/23 16:48:10	116604 - NEERAJ KUMAR - 24/07/23 09:38:34

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TORRENT PHARMACEUTICALS LTD.
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD
(FOR CLASSROOM TRAINING RELATED FOR GMP/SOPS)



69

Subject of GMP/SOP : Bio-Medical Waste Management System
 Module/SOP Ref No. : BGG-091
 Purpose : Revision to SOP
 Training Venue : OHC
 Date of Training : 20/07/23

Sr. No.	Name of Employee	Emp. Code	Design.	Dept.	Eval. Date	No. of Attempts	Eval.	Perform. Eval.	Trainer	Sign of Trainee	Sign of Trainer	Reviewed by QA
1	Amit Kumar	15670	TQM	HR	20/07/23	01	100%	Excellent	Amit Kumar	(Signature)	(Signature)	(Signature)

(Signature)

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TORRENT PHARMACEUTICALS LTD.
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD
(FOR CLASSROOM TRAINING RELATED FOR GMP/SOPS)



Subject of GMP/SOP: Bio-Medical Waste Management System
 Module/SOP Ref. No.: RSQ-041
 Purpose: Revision via SOP
 Training Venue: DHC
 Date of Training: 17/07/23

Sl. No.	Name of Employee	Emp. Code	Design.	Dept.	Eval. Date	No. of Attempts	Eval.	Perform. Eval.	Trainer	Sign of Trainee	Sign of Trainer	Reviewed by QA
1	RASMI	VB6735	TEH	HQ	17/07/23	01	100%	Skilled	Ajeet Gupta	<i>[Signature]</i>	<i>[Signature]</i>	19/09/23



TORRENT PHARMA CEUTICALS LTD.
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD
(FOR CLASSROOM TRAINING RELATED FOR GMP/SOPS)



62


Subject of GMP/SOP : Bio- Medical Waste Management System
 Module/SOP Ref. No. : RSG-041
 Purpose : Revision in SOP
 Training Venue : One
 Date of Training : 12/07/23

Sr. No.	Name of Employee	Emp. Code	Design.	Dept.	Eval. Date	No. of Attempts	Eval.	Perform. Eval.	Trainer	Sign of Trainee	Sign of Trainer	Reviewed by QA
1	Madhukamal	117296	TCH	HR	12/07/23	01	100%	Satisfactory	Abhishek	<i>[Signature]</i>	<i>[Signature]</i>	12/07/23
2	Chandruhan	118916	Tek.	M.R.	12/07/23	01	100%	Satisfactory	Abhishek	<i>[Signature]</i>	<i>[Signature]</i>	12/07/23
<i>[Signature]</i>												

FORM - I
[(See rule 4(o), 5(i) and 15 (2))
ACCIDENT REPORTING

1. Date and time of accident: NA
2. Type of Accident: NA
3. Sequence of events leading to accident: NA
4. Has the Authority been informed immediately: NA
5. The type of waste involved in accident: NA
6. Assessment of the effects of the accidents on human health and the environment: NA
7. Emergency measures taken: NA
8. Steps taken to alleviate the effects of accidents: NA
9. Steps taken to prevent the recurrence of such an accident: NA
10. Does you facility has an Emergency Control policy? If yes give details:

Yes, TPL has well established Emergency Preparedness and Response Plan in place.

Date : ..16/04/24..... Signature .......

Place: ..Baddi..... Designation ...GM.....

