

5S MANAGEMENT SYSTEM POLICY

GMR Warora Energy Limited (GWEL) is committed to establish and follow the culture of 5S towards achieving Systematic, Hygienic, Clean and Safe workplace environment in order to enhance productivity at workplace, to provide excellent services to customers, employees, associates and all stake holders.

While implementing the 5S, the GWEL is committed to:

- Provide the Safe, Clean & well organized workplaces.
- Implement 5S principles as a part of a larger Lean initiative or as a standalone tool to reduce waste, improve working quality, promote safety, strengthening visual management, and drive continuous improvement.
- Ensure optimization of natural resources through 5S Principles eliminating waste and its disposal, hence increasing efficiency in our processes.
- Involvement of employees at all levels to inculcate 5S culture by identifying the Deviations, Risks & opportunities for continual improvement in the processes.
- Provide 5S Training & Learning to employees and associates at all levels to ensure competence and awareness in order to sustain 5S System.

This Policy statement is displayed at prominent places, and will be made available to interested external parties

30th Jul 2021 Revision: 00

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COO-GMR Warora Energy Limited