

# Schedule G

## QUALITY ASSURANCE PROGRAMME

1. Contractor's operations manager will maintain records of time taken to complete loading, dispatch Such site records shall be analyzed to achieve optimum results with the existing fleet and shall be made available to the Company at regular intervals.
2. Stockpiles at Benga mine`s CHPP stores will be monitored and managed in such a way to achieve the best possible loading times. All the records will be maintained for the loading times and will be made available to the Company at regular intervals.
3. Contractor shall provide support to their existing /trucks/trailers if the fleet assigned for the Contract fails to achieve daily target. The need of magnetite will be identified by the Contractor and will be made available by the Contractor immediately, as per the requirement/need.
4. Contractor will adhere to the HSE policy of ICVL as described in the Contract.

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(Signature, Name, Designation and Seal)

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