

Periodic Review Attestation

Periodic inspection of energy control procedures - 29 CFR 1910.147(c)(6)

Coverage

1 site(s) reported.

Summary

Procedures in scope	7
Current	2
Review due	2
Never reviewed	3

Professional

Review interval: 365 days. Programme active since 2024-01-01. Current 2 / Due 2 / Never reviewed 3.

Procedure	Ver	Last review	Next due	Status	Inspected by
FL-3 Filler - Capper Head Service and Bowl .	1	-	2025-06-01	Never (459d)	-
RC-14 Robot Weld Cell - Weld Tip Change Iso.	1	-	2025-06-01	Never (459d)	-
WTG-07 Gearbox Inspection and Hub Entry	1	-	2025-06-01	Never (459d)	-
CR-101 Primary Crusher - Mantle Change Isol.	1	2025-07-20	2026-07-20	Due (45d)	Daniel Reyes
Inspector independence override: Sole authorized employee on site during shutdown					
TRAM-1 - Haul Rope Inspection and Sheave Ch.	1	2025-08-19	2026-08-19	Due (15d)	Priya Natarajan
PE-2200 Etch Chamber A - Wet Clean Isolation	1	2026-07-25	2027-07-25	Current	Daniel Reyes
RIG-27 Rig Down for Relocation	1	2026-08-14	2027-08-14	Current	Priya Natarajan

This document reports the periodic review records held in Setyr for the sites and date shown above. It is a record of the data captured, not an independent audit or certification. Responsibility for developing, documenting and periodically inspecting energy control procedures rests with the employer under 29 CFR 1910.147(c)(4) and (c)(6).