

# HEALTH AND SAFETY POLICY OF SIGNATUREGLOBAL (INDIA) LIMITED

(Formerly known as Signatureglobal (India) Private limited)

(Approved by the ESG Committee on 03.03.2024)

# Health and Safety Policy

Updated: 03rd March 2025

## 1. Vision

Signatureglobal (India) Limited is committed to **creating safe**, **healthy**, **and compliant workplaces** across its project sites, offices, and stakeholder interfaces. We recognize that occupational health and safety (OHS) is not only a regulatory imperative but a core value that supports workforce well-being, operational efficiency, and long-term sustainability.

### 2. Policy Objectives

This policy outlines Signatureglobal (India) Limited's framework for:

- Ensuring zero harm to workers, visitors, and communities
- Preventing occupational injuries, illnesses, and unsafe incidents
- Meeting and exceeding national and international OHS standards
- Fostering a culture of shared responsibility and continuous improvement in safety

# 3. Scope

This policy applies to all employees, contractors, vendors, and third-party service providers engaged with Signatureglobal (India) Limited across construction sites, offices, sales offices, and managed properties.

## 4. Policy Commitments

#### 4.1 Compliance and Management Systems

• Operate an OHS Management System aligned with **ISO 45001** and applicable Indian legislation (e.g., Factories Act, Building & Other Construction Workers Act)

- Comply with all applicable **labour laws**, safety codes, and environmental health regulations
- Implement structured **risk assessments, method statements**, and **safety protocols** for all high-risk activities
- Carry out **internal safety audits** at least annually and **external HSE audits** every three years

#### 4.2 Safe Design and Construction Practices

- Integrate safety requirements in project design reviews, site layouts, and contractor packages
- Ensure safe traffic management, lifting operations, fall protection systems, and fire safety systems are incorporated during construction
- Evaluate new buildings and **retrofits for emergency readiness, ventilation, and safe material handling**

#### 4.3 Incident Prevention and Response

- Conduct **safety drills**, including fire and evacuation exercises, biannually at all active locations
- Maintain a central **incident reporting and investigation protocol** to capture near-misses and corrective actions
- Establish **emergency response teams** trained in first aid, evacuation, and incident containment

#### 4.4 Contractor and Vendor Safety Management

- Prequalify all contractors based on their **safety track record, certifications, and safety plans**
- Mandate daily Tool Box Talks, induction programs, and periodic safety inspections
- Require contractors to submit **Safety Method Statements (SMS)** and **Corrective Action Plans (CAPs)** for any incidents or non-compliance

#### 4.5 Health Promotion and Worker Wellbeing

- Provide access to **occupational health services**, regular medical check-ups, and wellness sessions
- Promote mental health awareness, ergonomic design, and stress management practices
- Ensure facilities (toilets, drinking water, rest areas) are accessible and hygienic across all project sites

#### 4.6 Employee Training and Engagement

• Deliver **mandatory OHS training** at induction and periodic refreshers

- Include safety KPIs in department-level reviews and performance appraisals
- Maintain a **speak-up culture** where employees can freely report unsafe conditions

## 5. Monitoring and Performance Tracking

- Track Lost Time Injury Frequency Rate (LTIFR) and incident response timelines
- Set annual quantitative safety targets and review progress quarterly
- Submit safety performance updates to the ESG Steering Committee (also known as the ESG Committee) and disclose through ESG reports, GRESB and BRSR

### 6. Governance and Oversight

- The **Safety Officer**, in coordination with **Project Heads and HSE Managers**, will be responsible for executing this policy
- A cross-functional **Safety Review Committee** shall meet quarterly to assess performance, incidents, and continuous improvement actions
- Site Managers and Engineers are accountable for **day-to-day safety compliance** and culture-building

## 7. Policy Review

This policy will be reviewed annually or earlier if required, based on regulatory updates, project learnings, and stakeholder inputs. It aligns with Signatureglobal (India) Limited's **Enterprise Risk Management (ERM)** approach and overall ESG strategy.

"A safe workplace is a shared responsibility. We build with care — for people, for communities, and for the future."