# **USER MANUAL**

## Priority Inspection (Department User)

Submitted to

Department of Factories & Boilers Government of Kerala

#### Submitted by

#### KILAN Consulting

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ISO/IEC 20000-1: 2018



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## **1 VERSION HISTORY**

VER NO	CHANGE SUMMARY	DATE	PREPARED BY	REVIEWED BY	APPROVED BY
1.0	First Version	30-04-2025	Sneha R P	Renjith S	Rejani Mol

## **2 INTRODUCTION**

## **2.1 PRODUCT FUNCTION**

Factories and Boilers department conducts priority inspection in hazardous factories every year by a team of officers headed by the Regional Joint Director. This module enables the departmental users to schedule priority inspections, to send and receive checklist to factory users, to conduct the inspections as per the approved schedule, to mark and compile suggestions/recommendations given by the members, to send the inspection report, to receive compliance report from factory users and to verify the compliance by the Inspectors.

### 2.2 INTENDED AUDIENCE AND FUNCTIONALITIES

This manual is mainly designed for Department users,

#### 1. Chemical Inspector

Chemical Inspectors are responsible for initiating the inspection workflow in the FABOS Priority Inspection module. They select factories for inspection, enter the start and completion dates, and forward the proposed inspection details along with remarks to the Director for approval. Their role is essential in identifying priority cases and ensuring accurate scheduling and documentation of inspections at the field level.

#### 2. Director

The Director reviews and approves the inspection proposals submitted by Chemical Inspectors. They can view inspection remarks, update inspection

details if necessary, and approve the tentative inspection schedule. Once approved, the schedule is formalized, and the inspection process is triggered. The Director ensures that inspections are aligned with departmental objectives and legal requirements.

#### 3. Regional JD

The Regional JD oversees the entire inspection process following the Director's approval. They form the inspection team, issue intimation orders, and manage all pre- and post-inspection activities. This includes reviewing factory-submitted proforma, forwarding clarifications to team members, submitting final directions and recommendations, and generating the inspection report. They also monitor post-inspection compliance and close files upon completion. The Regional JD ensures effective coordination and completion of inspections as per protocol.

## **3 DEPARTMENT USERS**

## **3.1 CHEMICAL INSPECTOR**



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The Chemical Inspector forwards the inspection list to the Director for approval.

## **3.2 DIRECTOR**











**<u>Note:</u>** Upon Approving the Tentative schedule Priority Inspection report will be generated.

USER MA	NUAL	- FABOS (PRIORITY INSPECTION)		
	<b>U</b> 1	Tentative schedule of Priority Inspection for the Year-2025 Name and address of the Factories MS.BPC.L.LFG.BOTTLING FLANT Amhidiamupgi,	Impection Date 11-06-2025 - 15-07-2025	
	2	Pine 402021 MALABAR PTUL CORPORTION Elempirampara, Pullwayal (72), Taliparamba,Kanner 470142,	01-05-2025 - 09-06-2025	
		Figure 13 – Report		

## 3.3 REGIONAL JD

Once the Director approves the inspection details, a notification is automatically sent to the Regional JD. This process ensures smooth communication and timely updates within the inspection workflow.





nish Devaraj, Joint Dir	nctor			Home   Log Ok
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		Inspec	tion Number: IMA/1	
		Inspection	Date: 11/06/25 - 15/07/25	
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2	A.Satheesh	Additional Inspector	Nithish Devanaj	(Kd) (Dett)
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		Figure 17	- Eait/ Remove	

**Note:** Upon approving the team members, the list will appear under the *Approved List* tab.

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### 3.3.1 PRE- INSPECTION REMARKS AND RECOMMENDATIONS

Upon submission of the Proforma form by the Public User to the Regional JD, a link will appear under *Approved List* tab >> *Proforma Inbox* sub tab.

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		Figure 22 – I	Proforma Inbox
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2	Date of Inspection	11-06-2025 · 15-07-2025 Reply	Choose file No file chosen
3	License Particulars	Big, Nr; D08/EKM03/590/2011           Velocies: 20           Power: 313_25           Actual strength of workers: 120           Main: 20           Female: 0           Mig. Process: Bottling of LPG,	
4	Occupier Details	Name of Occupier: EXCECUTIEVE DIRECTOR (KOCHIN RIFINERY) Mobile No: Email:	
5	Manager's Details	Name of Manager: arjun Mobile No: 9785656453 Email: test@gmail.com	
6	Company Representatives	3 Reply	
C ar te In di	lick the <b>[Forwa</b> ny clarification am; otherwise, <b>nspection]</b> bu irectly with the in	d to team] button, if s needed from the click the [Proceed to tton to continue spection.	Enter the remarks, choose file and click on [Save] button to save the recommendations /suggestions.
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**Note:** Upon submission of remarks by the team members, the Regional JD can return the remarks and recommendations to the Public User.



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Figure 29 – Submission

#### 3.3.3 POST DIRECTIONS AND RECOMMENDATIONS

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2	Rowendendation		A.Satheesh	15/94/25	🖲 Yes 🔿 No 📶
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	Figure 34 – Digita	l signature			

**<u>Note</u>**: After generating the inspection report, the user needs to digitally sign the report to proceed with the inspection.

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Remarks (	Forward to tools			
	Enter the remarks and click the <b>[Submi</b>	t to Factory	] button to submi	t
	the inspection remarks to the factory.			
	Figure 35 – Subi	mission		

<u>Note:</u> If the Regional JD clicks the 'Forward to Team' button for any clarification, the scenario will be shared with the inspection team for their directions and recommendations

### 3.3.4 POST - RECOMMENDATION FOLLOW-UP PROCESS

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#### \*\*End of the Module – Fabos (Priority Inspection) \*\*

"Thank you for thoroughly exploring the features and information."