

Readiness Statement



MY CARE - KEEPING YOU SAFE INFECTION RISK MANAGEMENT

This is to confirm that **Usha Breco Limited** with respect to **Infection risk management of Operations & Maintenance of Ropeways - Assessment** covered infection risk management practices for the **protection and disinfection of personnel protection, ropeway cabins, retails points and staff canteen** has been found to meet the requirements related to readiness level.

Assessment summary

Relying on (i) documentation disclosed; (ii) declarations made during interviews; and (iii) adopted sampling criteria, DNV believes that the processes structured and implemented by the Organisation are in accordance with current available good practices and meet the requirements applicable to infection risk management in workplaces.

- Statement No. : MYCARE-IND-0023
- Issuance date : 01/06/2021
- Issued by : DNV Business Assurance India Private Limited
- Scope: Readiness Level

As provided for in the Assessment Agreement, DNV may suspend the statement if there are reasonable grounds to do so, in which case the statement will no longer be valid. The information on this page has been time-stamped and sealed on the VeChain public Blockchain.

Assessment methodology

To assess how Organisations manage infection risk, DNV applies an infection risk management methodology framework utilising a maturity model based on six domains and five levels of maturity:

- Actions
- Strategy
- Data analysis
- Communications
- Governance
- Continuous improvement

