## **ANNEXURE-A**

| ANNEXONE-A  |   |  |                                |  |  |
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| Obs   | ervation  | Recommendation   | Under Section<br>No./ Rule No. |  |  |
| aware   | oyee should be<br>that sexual   | A copy of letter for information should reach each and every employee at NMPT including  | U/S 2(n)                       |  |  |
| It is doubtf  | t is misconduct.<br>ul that whether   | contract staff, workers, etc. in English, Hindi and Kannada to bring out awareness   | Ų/S 3(1)                       |  |  |
| harassmen   | ing of sexual tis known to all  | thatsexual harassment is misconduct. All employees (permanent/ contract/ workers/ etc.)  | U/S 3(2)                       |  |  |
| contract<br>workers/<br>Training to<br>sensitivity      | yees including employees/ drivers/ etc. create gender should be to all staff at all                         | must be aware that sexual harassment is illegal and any kind of sexual harassment is not tolerable in our organization. Sexual Harassment of Women includes unwelcomed verbal / physical harassment of sexual in nature/ etc. Harassment does not have to be of a sexual nature and can include offensive remarks about a person's sex and causing uncomfortable situation to any woman. The harasser can be the victim's supervisor, a supervisor in another area, a co-worker or someone who is not an employee of our organization, such as a client or customer. In  | U/S 19(i)                      |  |  |
|   |   | case of any employee is facing such a problem, then they can inform Administration department or the Internal Complaints Committee (ICC) under "The Sexual harassment of women at workplace (Prevention, Prohibition and Redressal)" Act, 2013 of New Mangalore Port Trust.  2) The organization will not tolerate any form of harassment whether engaged in by fellow employees, supervisors, clients, etc. and is committed to take all necessary steps to ensure that women employees are not subject to harassment. This policy applies to all those working at NMPT including management, executives, officers, employees, staff, contract staff, workers, etc. |                                |  |  |
| employee<br>that whoeve<br>of a work<br>take appropered | sary that every should realize er is in-charge place should briate steps to sexual to any women work place. | 3) Every employee is responsible for reporting sexual harassment in the workplace even if they are not the target. If any employee found that some kind of sexual harassment is happening with a woman, then the employee must bring to the notice to Administration dept. immediately. Administration dept. may kindly quote code of conduct / provisions of service rules applicable regarding sexual harassment is a misconduct even applicable to contract staff/ workers.   |                                |  |  |



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| mov<br>very<br>right<br>The<br>know<br>emp<br>pund<br>done<br>offic | order to handle diries, record of dement of employees is a important to take the decision in time, are is no source to what the movement of ployees. RFID ching of attendance is the only once during the decision of a during closing hours. | To monitor the movement of all employees, RFID punching system must be done at all times in and out. Security personnel must see to that the employees must get entry into the building only after punching the card and can leave the building only after punching the card at all times.  It should be mandatory, that the security personal should check the id card of the employees passing through the gate who come to office by walk. Every employee should pass the gate only after verification by the security staff at the gate. In case of visitors, the details of the person should be noted in the register and permission from the officer whom the visitor wants to meet should be confirmed over phone by the security personnel and noted. The register has to be submitted to the management on daily basis for information.  It is found that without finger print, just by punching the card, some of the employee's attendance is captured. All the cards have to be rechecked and finger print should be made compulsory to avoid misuse. | U/S 19(d) U/S 19(e) U/S 19(f) |
| vehic<br>impo<br>deci:<br>no<br>mov                                 | order to handle iries, movement of cles is also very ortant to take the right sion in time. There is source to know the ement of vehicles in building and other es.   | RFID should be implemented immediately in the Administrative office building and other office premises for all kinds of vehicles.  It is found that there is no GPS facility available for the vehicles at NMPT to monitor the movements of the vehicles. In future, the contract must be given only to those contractors who have GPS facility.   | U/S 19(d) U/S 19(e) U/S 19(f) |
| powe  | ract employees at   | Police verification certificate must be provided to NMPT before the placement of contract employees and it has to be done every year by the contractor and the contractor must renew/ submit police verification certificate every year of all the contract employees. In case of substitute staff/ drivers/ workers, who are not in the list provided to NMPT, the contractor should make sure to submit complete details of the substitute person along with copy of photo/ aadhar card/ driving license, police verification certificate, etc. before placement.  | U/S 19(d) U/S 19(e) U/S 19(f) |



| With regards to man power agreements/ contracts with the NMPT, the contractor should give an undertaking that if any complaint is received under sexual harassment of women at work place against the contract employee or worker then immediately that contract employee or worker should be transferred to another organization and he is not permitted to enter NMPT premises other than to attend ICC inquiries compulsory whenever required by the ICC.  In case, if the contract employee is found guilty during the inquiry of ICC, he or she must be dismissed from the service. If not done within a month of submission of final report of ICC, then the contractor shall be blacklisted and terminated from the services and cannot participate in future tenders for a period of 3 years. Also the contractor has to pay a fine of Rs.1,00,000 to NMPT. | U/S 2(g)  U/S 19(d)  U/S 19(e)  U/S 19(f)  U/S 26(2)   |
|---|--|
| Since chances of sexual harassment are high during the non working days of NMPT, management may kindly relook into the matter to prevent such incidents.  Transport/ Office bus (to and fro) may be provided for all ladies working in NMPT. One bus towards Mangalore and one bus towards Udupi. In case any officer has to stay back after office hours, she must be dropped at her residence in official vehicle on her request.   | U/S 19(a)  |
| It is requested to provide video conference room for all meetings/ inquiries/ etc. whenever required and all the meetings have to be recorded. Necessary facility may be provided. To store the records and files, a place is required on top priority to maintain better confidentiality.  | U/S 19(d)  |
| There is a need of more no. of CCTV cameras which can cover all the corridors of the office buildings/ car parks/ canteens/ gates/ etc.  Also CCTV's are required inside each and every room in all the offices of NMPT with access to check the videos at any point must be provided to the presiding officer. All CCTVs should be maintained regularly.  Standing instructions to the security personnel from the management may be given so that the presiding officer of ICC can view the CCTV recordings at any time.  | U/S 19(a) U/S 19(d) U/S 19(e)  |
|   | with the NMPT, the contractor should give an undertaking that if any complaint is received under sexual harassment of women at work place against the contract employee or worker then immediately that contract employee or worker should be transferred to another organization and he is not permitted to enter NMPT premises other than to attend ICC inquiries compulsory whenever required by the ICC.  In case, if the contract employee is found guilty during the inquiry of ICC, he or she must be dismissed from the service. If not done within a month of submission of final report of ICC, then the contractor shall be blacklisted and terminated from the services and cannot participate in future tenders for a period of 3 years. Also the contractor has to pay a fine of Rs.1,00,000 to NMPT.  Since chances of sexual harassment are high during the non working days of NMPT, management may kindly relook into the matter to prevent such incidents.  Transport/ Office bus (to and fro) may be provided for all ladies working in NMPT. One bus towards Mangalore and one bus towards Udupi. In case any officer has to stay back after office hours, she must be dropped at her residence in official vehicle on her request.  It is requested to provide video conference room for all meetings/ inquiries/ etc. whenever required and all the meetings have to be recorded. Necessary facility may be provided. To store the records and files, a place is required on top priority to maintain better confidentiality.  There is a need of more no. of CCTV cameras which can cover all the corridors of the office buildings/ car parks/ canteens/ gates/ etc.  Also CCTV's are required inside each and every room in all the offices of NMPT with access to check the videos at any point must be provided to the presiding officer. All CCTVs should be maintained regularly.  Standing instructions to the security personnel from the management may be given so that the presiding officer of ICC can view the CCTV |

