

Infosys Limited Infosys IT & ITES SEZ, Kamblapadav Kurnad Post, Pajir Village Bantwal Taluk Dakshina Kannada District - 574 153 www.infosys.com

CIN: L85110KA1981PLC013115 askus@infosys.com

MNGSEZ/ FAC/ KSPCB/ 23-24/ 06

Date: June 21, 2023

To,
The Environmental Officer,
Karnataka State Pollution Control Board,
Baikampady Industrial Area,
Mangaluru – 575 011.

Dear Sir,

Sub: Submission form - IV as per Bio-Medical Waste Management Rules

We hereby submit the following form

Form IV – Annual Report as per Biomedical waste (Management & Handling) Rules for the period from 1st January 2022 to 31st December 2022

Kindly acknowledge the same.

Thanking You,

Yours\Sincerely,

Authorized Signatory

Infosys Itd,

Mangaluru -574153.

Asindiaka State Pollytion Control Board
Plantal Properties Area,
Mangalian State Pollytion Control Board
Plantal Properties Area,







Form - IV (See rule 13) ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

| SI. No. | Particulars | | |
|------------|---|---|---|
| 1. | Particulars of the Occupier | : | |
| | (i) Name of the authorised person (occupier or operator of facility) | | Suresh M Kunnath |
| | (ii) Name of HCF or CBMWTF | : | Infosys Limited |
| | (iii) Address for Correspondence | : | IT SEZ, Kamblapadavu, Kurnad, Pajeeru Village, Bantwal, Dakshina Kannnada - 574 154 |
| | (iv) Address of Facility | | IT SEZ, Kamblapadavu, Kurnad, Pajeeru Village, Bantwal, Dakshina Kannnada - 574 154 |
| | (v)Tel. No, Fax. No | | Tele No: 0824-2234701, Mobile: 8105886703 |
| | (vi) E-mail ID | : | biss_varghese@infosys.com |
| | (vii) URL of Website | | www.infosys.com |
| | (viii) GPS coordinates of HCF or CBMWTF | | Latitude: 12.802965186035413 Longitude: 74.94658550633176 |
| | (ix) Ownership of HCF or CBMWTF | : | Private |
| | (x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules | : | Authorisation No.: KSPCB/RO(MNG)/UIN NO.1203057497/Reg. No.144270/2017-18/2932 dated 16/03/2018 valid up to : Permanent |
| | (xi). Status of Consents under Water Act and Air Act | : | Valid up to: 30/06/2026 |
| 2. | Type of Health Care Facility | : | |
| | (i) Bedded Hospital | : | No. of Beds: NIL |
| | (ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) | : | Clinic |
| | (iii) License number and its date of expiry | | DKA 01297ALCOC |

| | | | | · |
|----|--|---|--|---|
| | | | | Valid till 30 Sep 2027 |
| 3. | Details of CBMWTF | | : | NA |
| | (i) Number healthcare facilities cove CBMWTF | red by | : | NA |
| | (ii) No of beds covered by CBMWTF | | | NA |
| | (iii) Installed treatment and disposal capacity of CBMWTF: | | | NA Kg per day |
| | | | | |
| | (iv) Quantity of biomedical waste treated or dis CBMWTF | : | NA Kg/day | |
| 4. | Quantity of waste generated or disposed in Kg per | | : | Yellow Category: 1.5 Kg / month |
| | annum (on monthly average basis) | | | Red Category : 0.035 Kg/ month |
| | | | | White: NIL |
| | | | | Blue Category : NIL |
| | | | COVID 19 related waste: 38.61Kg/month | |
| 5 | Details of the Storage, treatment, transportation | n, process | ing an | d Disposal Facility |
| | (i) Details of the on-site storage facility: | Size : NA | | |
| | | Capacity: NA | | |
| | | Provision of on-site storage : (cold storage or any other provision) | | |
| | (ii) Details of the treatment or disposal: facilities | acit trannur Incin Plasn Auto Micro Hydr Shred destro Sharp | reated m erator na Pyr claves owave oclave dder lle tip oyer os - con- | rolysis NA cutter or encapsulation or crete pit |
| | | Chen disin Any | fection | - NA n: treatment |

| (iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum. | | Red Category (like plastic, glass etc.) NA | | |
|---|---|--|--|--|
| (iv) No of vehicles used for collection and transportation of biomedical waste | : | NA | | |
| (v) Details of incineration ash and ETF sludge generated and disposed | | Quantity Where generated disposed | | |

| | during the treatment of wastes in Kg per annum | | Incineration Ash ETP Sludge |
|---|---|---|--|
| | (vi) Name of the Common BioMedical Waste Treatment Facility Operator through which wastes are disposed of | : | Ramky Energy and Environmental Limited, Karnad Industrial Area, Mulki, Mangalore. |
| | (vii) List of member HCF not handed over bio-medical waste. | | NA |
| 6 | Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period | | Yes, we have safety committee available where we will discuss the bio medical waste related issues also. |
| 7 | Details trainings conducted on BMW | | 8 |
| | (i) Number of trainings conducted on BMW Management. | | One |
| | (ii) number of personnel trained | | Five |
| | (iii) number of personnel trained at the time of induction | | NA |
| | (iv) number of personnel not undergone any training so far | | NA |
| | (v) whether standard manual for training is available? | | NA |
| | (vi) any other information) | | NA |
| 8 | Details of the accident occurred during the year | | Nil |
| | (i) Number of Accidents occurred | | Nil |
| | (ii) Number of the persons affected | | NA |
| | (iii) Remedial Action taken (Please attach details if any) | | NA |
| | (iv) Any Fatality occurred, details. | | NA |

| 9. | Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards? | | NA |
|----|---|---|---|
| | Details of Continuous online emission monitoring systems installed | | NA |
| 10 | Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year? | | NA |
| 11 | Is the disinfection method or sterilization meeting the log 4 | | NIL |
| | standards? How many times you have not met the standards in a year? | | NA |
| 12 | Any other relevant information | : | (Air Pollution Control Devices attached with the Incinerator) |

| Certified that the above report is for the period from Janua | ary 2022 to | December 2022 |
|--|-------------|--|
| *************************************** | ····· | \ |
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| | Name and | Signature of the Head of the Institution |

Date: 21/06/2023 Place: Mangaluru