



Serial No 0110

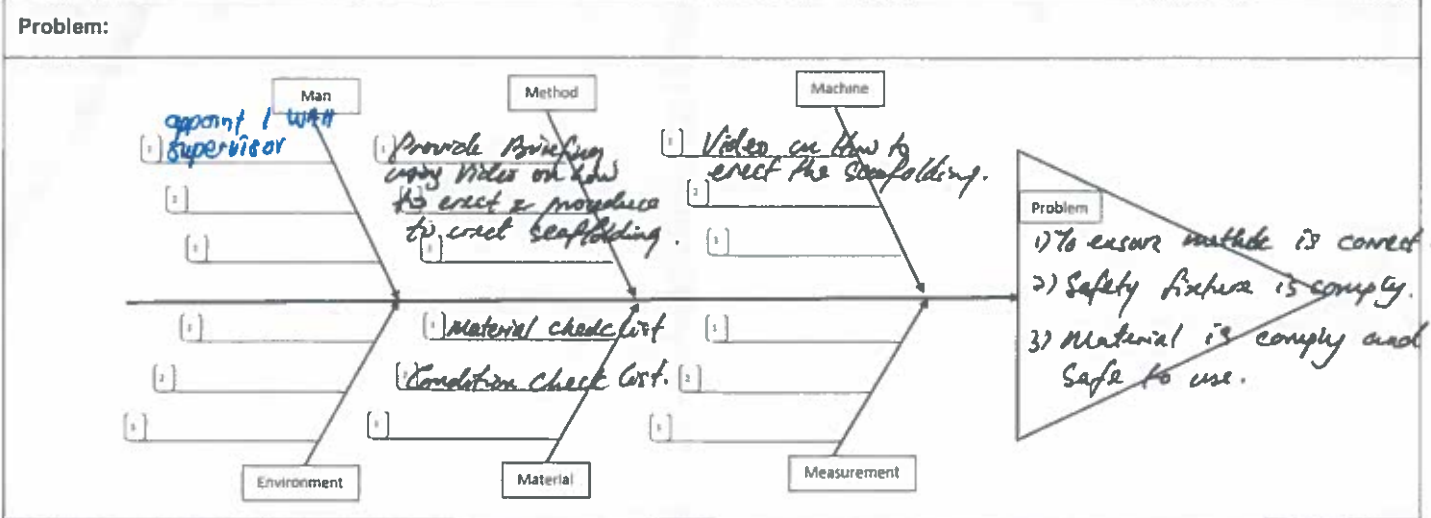
Vishay Vendor Improvement Program (VVIP)

- **Objective of VVIP:** To evaluate IEHS vendor performance on the legal compliances and Vishay Semiconductor Malaysia Sdn. Bhd. EHS requirements for compliance & continual improvement.
- **Feedback on corrective action:** Corrective action for any issuance of VVIP must be submitted to IEHS within 48 hours (2 days) except for serious violation cases, corrective action should be reported within 24 hours.

Section A: To be filled by IEHS Department (Vishay Semiconductor Malaysia Sdn. Bhd.)			
Details of the incident & the person involved in incident / violation:			
Date	28 th June 2024	Time	11:00 am.
Name of personnel involved	P.K. Sundarajan	IC No / Passport No	700206-04-5243
Company / Vendor	HX SOLUTION SDN. BHD.	Location	Vishay Semiconductor Malaysia Sdn. Bhd.
Vehicle Reg. No. (If any)	NA		

Incident / Violation Category			
Category	Description	Tick (✓)	Details of the Incident / Violation
EHS Compliance	a. Comply to all Legal requirements	✓	mobile access tower (scaffolding) not comply to VSM standard & legal requirement.
	b. Comply to all EHS standards	✓	
	c. Comply to VSM Corporate requirements		
	d. Others (Please specify)		
Projects/Task Performance	a. Meets planned schedule		
	b. Quality workmanship		
Equipment Used	a. Measurement equipment calibrated		
	b. Tools used in good condition		
Housekeeping 5S	a. Good housekeeping observed before and after job carried out		
	b. Behavior / Attendance / Tardiness		
Workers Performance	a. Using proper attire for job		
	b. Behavior / Attendance / Tardiness		
	c. Communication		
Issued by IEHS		Accepted by Contractor	
Name :	Batrisyia Huda	Name :	Ho Ahn Hooi
Position :	IEHS Engineer	Position :	operation manager
Date :	2/7/24	Date :	2/7/24

Section B: To be filled by Vendor
Root Cause Analysis: Fish bone diagram



Corrective Action(s) & Implementation		
Corrective Action(s)	Responsible	Implementation Date
1) Prepare check list and video to brief the worker on how to erect with safe & method and correct	Ho Ahn.	Immediate (20/7/24)

Section C: For use of IEHS Department only (Vishay Semiconductor Malaysia Sdn. Bhd.)	
Follow-up Action Findings: Closed <input type="checkbox"/> Open <input type="checkbox"/>	Verification by IEHS Department Verified by Name: Position: Date:
Remarks:	Signature:



HX SOLUTIONS

Attendance List

Issue No.:
1

Revision No.:
0

Document
Effective Date:
01 Mar 2017

Page 1 of 1





Document Ref.:
AD-REC-AL

TITLE: *Method & Safety Erect Scaffolding.
(H Ladder Frame Scaffolding)*

DATE:

NAME OF CHAIRPERSON / TRAINER:

TIME:

No.	Name	Position	Signature
1	<i>Rajan</i>	<i>WORK</i>	
2	<i>Muhammad Aaiqa Haiqol Norhizam</i>	<i>WORK</i> <i>Intern</i>	
3	<i>MUHAMMAD FADHLI BIN MUHAMMAD</i>	<i>Intern</i>	
4	<i>TECK SOON</i>	<i>Supervisor</i>	
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Method Statement for Set Up Scaffolding

Assembling: 1st Level

Step 1: Make sure Wooden Plank / Sole Plates is using.



Step 2: Make sure Base Jack is in place before erect Vertical Frame



Step 3: Install the Vertical Frame for left and right follow by scissor bar.



Step 4: After Install the scissor bar, make sure the latch is working fine



Step 4: Level 1 installation completed. Water level check for the scaffolding before continue to next level



Assembly For Additional Level

Step 1: Apply Plant Plate, before continue to erect left and right frame for the next level



Step 2: Install staircase for access step to next level



Step 3: Continue erect to the next level.



Step 4: Install guardrail at working high level (>6 feet), there is 2 option to install

Option 1: Using Scissor Bar



Option 2: Using GI Pipe



Stabilizing scaffolding

Note: Any scaffolding erect < 3 times of vertical frame need additional support for stabilizing.

There is 2 option to install

Option 1:

Example: Extent the coverage for 1st level by add in vertical frame for stabilized as show below



Option 2:

Example: Add GI pipe to support the scaffolding as show below



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Prepared by:

Ho Chan Hoong

1/07/2024