|  |  |
| --- | --- |
| Project / Task Description: |       |
| Building: |       | Room/site: |       |
| Commencement of works: |       | Works completed by (scheduled date): |       |
| Daily working hours: |       | Employees (max.): |       |
|  | Name: | Telephone number (on site): | email: |
| Client(Company Data) |       |       |       |
| Occupational Safety Specialist(Supplier)  |       |       |       |
| Responsible Person:(Supplier)  |       |       |       |
| Coordinator:(Client) |       |       |       |
| Area Manager(Client) |       |       |       |
| Hiring subcontractors? | [ ]  Yes[ ] No | It is the task of the responsible person (appointed by the contractor) to give instructions to all employees of suppliers and subcontractors (if hired) before the commencement of works. |
| Subcontractors:(Company Name) |       |
| 1. Work equipment to be used:
 |
| [ ]  mechanical saws[ ]  chain hoist[ ]  crane[ ]  forklift, lift truck[ ]  scaffolding, work platform[ ]  mobile man lift[ ]  elevated work platforms[ ]  ladders | [ ]  pneumatic tools[ ]  hydraulic tools[ ]  hot air blower / soldering equipment[ ]  angle grinder / flex tools[ ]  welding device / burner[ ]  hazardous substances[ ]  civil engineering equipment [ ]  other: |
| 1. Potential Hazards:
 |
| [ ]  dust formation (see 3.1)[ ]  superheated steam (see 3.1)[ ]  ignition hazard (see 3.1)[ ]  crush hazard / Cut or Sever hazard[ ]  suffocation hazard (see 3.1)[ ]  heavy loads[ ]  falling or[ ]  flying objects[ ]  unprotected moving parts [ ]  release of stored energy during the maintenance of machines and equipment[ ]  powder-actuated tools[ ]  working at heights > 2 m: Risk of falling (see 3.1) | [ ]  noise >85 dB(A)[ ]  electrical hazard[ ]  working at high voltage (see 3.1) [ ]  ionizing radiation hazard / X-rays[ ]  radiation: UV/IR/laser/visible light[ ]  risk of either frostbite or burning[ ]  explosion hazard[ ]  release of hazardous substances  (welding fume, gases, fibres etc.)[ ]  water ingress into buildings[ ]  non-disconnected power transmission lines[ ]  Movement of People and Vehicles[ ]  other:  |

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| 1. Measures
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| 3.1 Required Permits |
| [ ]  Confined Space Entry Permit[ ]  Individual Licence (permission for entry outside standard office hours)[ ]  Life electrical work Permit from the life electrical work responsible (EF für AuS Arbeiten)[ ]  disabling smoke detectors (dust/vapor)[ ]  Hot Work Permit[ ]  Other (e.g. excavation depth is more than 1,2 m in depth; working on roofs): |
| 3.2 Other selected measures: |
| PPE requirements:(required by work environment -additional PPE may be required based on the job hazard analysis of the supplier) |       |
| Storage area: |       |
| Supply line: |       |
| Fire assembly point /Escape routes / Emergency numbers: |       |
| Barriers:Detours |       |
| affected staff informed |       |
|       |       |
|       |       |
|       |       |
| Any changes in framework conditions or hazards need to to be added to this list. Such changes need to be collectively agreed on and must include initial and date. |
| My signature confirms that:* I have been fully informed about the topics mentioned above
* I have understood the provided instruction and its content
* I have received the named documents

I am familiar with the supplementary general conditions concerning Occupational Safety and Environmental Protection of AREVA. |
| Place/Date/SignatureResponsible Person (Contractor) |  |
| Place/Date/Signature Coordinator (Client), if requested by the coordinator: Area Manager |  |
| Works and responsibilities concerning measures to protect the contractor last until the acceptance certificate is signed by the client. |