



**ANNEX A**

**Ref. no.** \_\_\_\_\_

On ..... at the .....AgustaWestland S.p.A. Plant with reference to contract no. .... of ..... a meeting was held, attended by:

- \_\_\_\_\_ Position: **Contract reference person** Company: **AgustaWestland**
- \_\_\_\_\_ Position: **PPSM**<sup>1</sup> Company: **AgustaWestland**
- \_\_\_\_\_ Position: **Contractor reference person** Company: \_\_\_\_\_
- \_\_\_\_\_ Position: \_\_\_\_\_ Company: \_\_\_\_\_
- \_\_\_\_\_ Position: \_\_\_\_\_ Company: \_\_\_\_\_

with the following agenda:

<p><b>Fulfilment of requirements as provided for under Article 26 of Legislative Decree 81/2008, known as the Safety at Work Consolidation Act</b> <i>"Obligations connected to tender, works or supply contracts"</i></p>
<p><b>Measures adopted to eliminate interference within the meaning of Article 26 (3) of Legislative Decree 81/2008</b></p>

Object of the contract:

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**SECTION 1**

The purpose of this section is to provide the Contractor Reference Person with detailed information on the specific risks that exist in the area or areas where the works are to be executed, deriving from activities carried out by AgustaWestland S.p.A. personnel and by other companies that might be present in the plant.

The risks specific to the area which is the object of this contract are the following:

1. Suspended loads risk caused by products and materials handling by means of bridge cranes, public works machines, etc.
2. Risk caused by the passage of forklifts for materials handling, loading and unloading activities and other heavy vehicles operating within the plant.
3. Risk of slipping/falling due to washing and/or cleaning activities carried out in offices and departments

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<sup>1</sup> Prevention and Protection Services Manager



- 4. Risk of explosions/fires caused by the presence of technical gas cylinders, fuels and combustion agents (acetylene, oxygen, etc.), methane gas transport pipes and inflammable substances (diesel oil, solvents, etc.) and paper materials in the warehouse;
- 5. Machine risks (shear, flying chips, etc.) due to the presence of cutters, lathes, column drills and other NC and traditional machine tools employed for production and/or maintenance;
- 6. Noise risk due to machines and/or systems operating during the normal production cycle;
- 7. Presence of pipes for high-temperature fluids (diathermic oil, steam, etc.);
- 8. Risk of falling objects caused by work at height;
- 9. Electrical risk caused by the presence of live wires, electrical switchboards and equipment;
- 10. Presence of self-starting and -moving installations and machinery ;
- 11. Presence of oil-hydraulic tanks, pipes and machinery under pressure;
- 12. Chemical risk caused by processed and/or stored substances and/or products.
- 13. Chemical risk caused by the presence of surface treatment of metals by means of galvanic baths;
- 14. Manual handling of loads inside departments (including with pallet trucks)
- 15. Presence in the works area of personnel from different companies
- 16. Works carried out in areas classified according to Legislative Decree 334/99 (Major Accidents)
- 17. Works carried out in areas classified according to Legislative Decree 233/2003 (Explosive Atmospheres)
- 18. Presence of ionising radiation sources;
- 19. Presence of floors/intermediate floors having a maximum load of: .....
- 20. Risk caused by low temperatures (cold stores, etc.)

Any other risks not specified above:

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The following material is handed over to Contractor:

- Emergency plan for the ..... AgustaWestland S.p.A. plant
- information sheet concerning the plant areas where the activities will be carried out: ..... sheets
- Information form on Major Accident risk
- Other.....

**Note: All personnel entering the Plant shall be trained/informed on specific risks and on emergency management in accordance with the supplied material**





<b>Chemical Risk</b> <b>Introduction of Dangerous Substances:</b>		Danger							
		Combustion agent	Corrosive	Inflammable	Explosive	Irritant	Harmful	Toxic	Carcinog.
Trade name	Description and type								

<b>Noise Risk</b> <b>Internal and External Noise produced during activities:</b>				
Process/equipment	Equivalent db level (A)			
	<input type="checkbox"/> < 80	<input type="checkbox"/> 80÷85	<input type="checkbox"/> 85÷87	<input type="checkbox"/> >87
	<input type="checkbox"/> < 80	<input type="checkbox"/> 80÷85	<input type="checkbox"/> 85÷87	<input type="checkbox"/> >87
	<input type="checkbox"/> < 80	<input type="checkbox"/> 80÷85	<input type="checkbox"/> 85÷87	<input type="checkbox"/> >87
	<input type="checkbox"/> < 80	<input type="checkbox"/> 80÷85	<input type="checkbox"/> 85÷87	<input type="checkbox"/> >87
	<input type="checkbox"/> < 80	<input type="checkbox"/> 80÷85	<input type="checkbox"/> 85÷87	<input type="checkbox"/> >87
	<input type="checkbox"/> < 80	<input type="checkbox"/> 80÷85	<input type="checkbox"/> 85÷87	<input type="checkbox"/> >87
	<input type="checkbox"/> < 80	<input type="checkbox"/> 80÷85	<input type="checkbox"/> 85÷87	<input type="checkbox"/> >87
	<input type="checkbox"/> < 80	<input type="checkbox"/> 80÷85	<input type="checkbox"/> 85÷87	<input type="checkbox"/> >87
	<input type="checkbox"/> < 80	<input type="checkbox"/> 80÷85	<input type="checkbox"/> 85÷87	<input type="checkbox"/> >87

<b>Requested connections and designation of areas:</b>	
Requested connections	Designation of areas
<input type="checkbox"/> Water	<input type="checkbox"/> Delimited work area
<input type="checkbox"/> Electric power	<input type="checkbox"/> Temporary equipment storage area
<input type="checkbox"/> Water drains	<input type="checkbox"/> Materials/substances storage area
<input type="checkbox"/> .....	<input type="checkbox"/> .....
<input type="checkbox"/> .....	<input type="checkbox"/> Other.....



