

# HSEP (Health, Safety & Environmental Plan) standard form

RENSEIGNEMENTS GÉNÉR	RAUX
Contracting company	
!! Doc 1a to be attached !!	
Address	
Tel/Mobile	
VAT no	
Project manager + tel./mobile	
Health and safety advisor tel./mobile	
Accident statistics (last five years)	
Frequency rate	
Severity rate	

GENERAL INFORMATION S	SUBCONTRACTOR 1
Subcontractor company 1 I doc 1b to be attached II	
II doc 1b to be attached II	
Adress	
Tel/Mobile	
VAT no	
Project manager + tel./mobile	
Health and safety advisor tel./mobile	
Accident statistics (last five years)	
Frequency rate	
Severity rate	



GENERAL INFORMATION S	SUBCONTRACTOR 2
Subcontractor company 2 !! doc 1b to be attached !!	
Adress	
Tel/Mobile	
VAT no	
Project manager + tel./mobile	
Health and safety advisor tel./mobile	
Accident statistics (last five years)	
Frequency rate	
Severity rate	

### !! Warning !! Temporary staff and students are not permitted, except with a written exemption from Electrabel's management !!

PROJECT	
Site (delete unnecessary mentions )	TGV Saint-Ghislain / TGV Amercoeur / Turbo-jet Deux-Acren
Electrabel project manager	
Purpose	
Method (Describe in a few words the working method)	



LIST OF WORKERS		
Names	Jobs	Clearances and diplomas

!! Copies of clearances and diplomas must be attached do not forget to attach the Limosa where relevant !!
!! Do not forget the authorizations to work on machine tools (drill press, workshop saw, grinding drum ...) !!

LIST OF HAZARDOUS PRO	DUCTS
Names	Use

I The safety data sheets must be attached II



## LIST OF EQUIPMENT SUBJECT TO STATUTORY INSPECTIONS

Equipment	Use

#### **!!** The inspection certificates must be attached **!!**

ENVIRONMENTAL RISKS	
Risks	Measures to be implemented



HEALTH AND SAFETY RISKS		
Risks	Mesures qui seront mises en œuvre	Residual risks

If your company has conducted risk assessments, it is better to attach them to this SHEP rather than filling in the risk assessment and environmental analysis tables.

Do not forget to attach docs 1a, 1b, (acknowledgement of general safety regulations for contractors), Limosa, copies of SCC and ISO certificates, etc.

Below is the link to the general safety regulations for third parties

https://www.engie-electrabel.be/en/suppliers/conditions/production

and the direct link to the English version (copy and paste it to your browser):

https://www.engie-electrabel.be/assets/be/suppliers/documents/intro/HSE-regulations-for-contractors-V15\_nov14.pdf



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	I	HSE regulation	s – Electrabel	Generation	Version 14
Document no.	1a (to be com	pleted by the co	ontractor)		
Written declara Attestations-s	ation by the cont afety@electral	tractor to be ser bel.com	<u>nt to</u> the followin	g e-mail addres	35:
I the undersign	ied				(1),
representing				(2),	
Generation co		General health,	safety and envi		d instructions from Electrabel tions for contractors carrying
	ncerning health				gether with the appropriate oyees who will carry out the
			opriate instructio		ontractor(s)
(enter the nam	e(s) of the subc	ontractor(s)) an	d any self-emple	oyed persons.	
provisions of th Electrabel Gen the work requir Furthermore, I protection of th measures at m property. I und risks jeopardis attitude or clea I hereby under tasks specific t The person(s)	ne "General heat neration," and the red by Electrable agree that if I fat ne environment, by expense. This dertake to replay ing the success r misconduct. take to meet all to the installation responsible for the success.	Ith, safety and e at I have the ne il to comply with Electrabel sha s may even ent ce any member sful implementa I the obligations is in which thes the safety of the	environment reg ecessary fit and h the requireme II be entitled, fo ail the removal r of personnel in ation of the con	ulations for con physically com nts regarding the llowing written of myself and in mmediately if the tract as a result e welfare of em- carried out. ried out is (are)	
		-	e number/.		
	ny company is c				
Certificate	□ ISO 9000	□ ISO 14001	OSHAS 18001	□ VCA	Other (to be specified)
Expiry date					
	ailable upon req				
I undertake to	report any chan	ges immediately	<i>y</i> .		
The contractor					

Date:

Signature (3):

- Enter the sumame and first name (in that order)
   If a legal entity, enter the name of the company and the address of the registered office
   Preceded by the handwritten words "Read and approved"

## DOC 1B



Document no.	. 1b (to be com	pleted by the su	bcontractor)		
	ation by the sub- safety@electral	contractor to be s bel.com	sent to the follow	ing e-mail addr	ess:
the undersign	ed,				(1),
representing				(2)	
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	and environment				iate instructions concer vork for Electrabel entru
					(name of contractor)
and to my sub	contractors, if ar	1у.			
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