**SAFETY, ENVIRONMENT AND QUALITY AGREEMENT**

**BETWEEN CONTRACTORS AND CONTRACTING AUTHORITIES OF**

**ELECTRABEL DOEL NUCLEAR POWER STATION (KCD)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Assignment | | | | |
| [Description] | | | | |
| Locations |  |  |  |  |
| Start of work | [Date] | | End of work | [Date] |
| Orders | [Place for multiple orders] | | | |

|  |  |
| --- | --- |
| Contractor’s identification | |
| Company name |  |
| Address |  |

|  |  |  |
| --- | --- | --- |
| **Person responsible** | **Name - e-mail** | **Phone/mobile** |
| Company director |  |  |
|  |  |
| Project leader |  |  |
|  |  |
| Site  person responsible |  |  |
|  |  |
| Prevention advisor |  |  |
|  |  |

|  |  |  |
| --- | --- | --- |
| Is an **organisation chart** needed for the assignment described at KCD?  **If so, attach a copy** | Y | N |

|  |  |  |  |
| --- | --- | --- | --- |
| **Using a subcontractor?** | | Y | N |
| **Company** | **Person responsible** | **VMK exchanged?** | |
|  |  | Y | N |
|  |  | Y | N |

|  |
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| Competences |

Overview of the required competences and formal qualifications as specified in the order.  
The employer possesses the individual certificates of all employees, which will be available at all times.\*

The competences required have been confirmed by the “[Declaration of qualification](file:///W:\\05_0050\\30_Communicatie\\Kwalificatie%20contractors%20(WENRA%20-%20Certificaten)\\Qualification%20External%20Employee%202019%20V5.xls)”

|  | **POSITION/ACTIVITY** | **COMPETENCE REQUIREMENTS** | **SAP** |
| --- | --- | --- | --- |
|  | Work leader | Entered in the register of external work leaders. | 10010602678 |
|  | Project leader | Entered in the register of project leaders | 10010381080 |
|  | Work on installations important for nuclear safety. | WENRA qualifications [Fill in the certificate] | [WENRA Certificate](file:///W:\05_0050\30_Communicatie\Kwalificatie%20contractors%20(WENRA%20-%20Certificaten)\Qualification%20External%20Employee%202019%20V5.xls) |
|  | Operating lifting equipment | Skills required for operating lifting equipment, forklift trucks, cherry pickers. | 10000716682 |
|  | BA4 or BA5 | BA4/5 competence requirements for external employees | [10010383597](http://dmsurl.electrabel.be:8070/sap/bc/zcontentserver?sap-client=100&DOKAR=ZST&DOKNR=10010383597&DOKTL=000) |
|  | Working where there is a danger of fire | Certificate in training course on 1st intervention fire extinguishers. (renewal required annually) Working with fire permit | 10001458428 |
|  | Scaffolding inspector | Use of scaffolding at KCD | 10000002865 |
|  | Refrigeration technicians Inspection of tanks  Inspection of storage sites | Have the environmental requirements regarding the recognition of implementing staff as stated in the order been complied with? |  |
|  |  |  |  |
|  |  |  |  |

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| --- |
| Risk analyses and control measures |

|  |  |  |
| --- | --- | --- |
| The person responsible at KCD has communicated the risks and control measures via: | | |
|  | The order |  |
|  | The safety and environment cards |  |
|  | The specific risk analysis |  |
|  | The SHE plan (10010659341) |  |

|  |  |  |
| --- | --- | --- |
| The contractor has communicated the risks and control measures via: | | |
|  | The specific risk analysis |  |
|  |  |  |
|  |  |  |

|  |  |
| --- | --- |
| A summary of the 3 most important risks and control measures according to the risk analyses | |
| **KCD** | Risks of the assignment, environment, installation, coordination etc. |
| 1 |  |
| 2 |  |
| 3 |  |
| **Contractor** | Risks associated with implementation, task, etc. |
| 1 |  |
| 2 |  |
| 3 |  |

|  |  |
| --- | --- |
| **Environment - management of traditional waste** | |
|  | **Disposal by the Contractor**   * Waste Contractor 10010216273 |
|  | **Disposal by the contractor on behalf of KCD**   * Waste identification form 10000716663 |
|  | **Disposal by KCD. Sort according to KCD’s rules**   * Roadmap for traditional waste 10000750187 * Traditional waste posts 10010381695 |

#### Agreement

In accordance with the law of 4 August 1996, Article 9, §2.2 °

The **CONTRACTING AUTHORITY** (hierarchical line KCD) declares:

* To have notified the contractor of the risks specifically associated with the assignment and workstation environment.
* To have received a list of the risks specific to the task of the contractor, and that these have been sufficiently controlled by the measures described in the risk analysis.

Seen and approved,

|  |  |  |  |
| --- | --- | --- | --- |
| Name, surname | Position | Date | Signature |
| [Enter name and surname here] | [Enter function here] | [Enter the date here] |  |

The **CONTRACTOR** declares:

* To be aware of:
* the general health, safety and environment regulations for contractors carrying out work for [Electrabel Generation](https://www.engie-electrabel.be/dam/jcr:bf95b9cf-ba02-459a-b7f7-c56470df425f/Reglement-VGM-voor-contractanten-v15-_nov14.pdf)
* The specific safety, health and environmental regulations for contractors carrying out assignments for [Electrabel Doel Nuclear Power Station](http://dmsurl.electrabel.be:8070/sap/bc/zcontentserver?sap-client=100&DOKAR=ZST&DOKNR=10000004881&DOKTL=000).
* It has received a list of the risks specifically associated with the assignment and workstation environment from the contracting authority.
* It has communicated the risks that arise during the execution of the assignment to the contracting authority and,
* The undersigned declares that it will inform all its employees and those responsible at its

subcontractors of the contents of this document before the start of the assignment.

The CONTRACTOR also confirms that its employees each possess the competencies and qualifications necessary to carry out the tasks assigned to them in the context of the assignment.

Seen and approved,

|  |  |  |  |
| --- | --- | --- | --- |
| Name, surname | Position | Date | Signature |
| [Enter name and surname here] | [Enter function here] | [Enter the date here] |  |