TOTAL EP Branch - March 2020 - REV 0 WORK ON DE-ENERGIZED **ELECTRICAL SYSTEMS** Safety Green Light 1 2 4 6 5 = 1/1/1 8 9 14 fatalities related to work on powered systems occurred in the Group

in the last 10 years.

WORK ON DE-ENERGIZED Branch - March 2020 - REV 0 ELECTRICAL SYSTEMS Location Date Permit N° Observed company POINTS TO BE CHECKED <u>n</u> Has the "Safety Green Light" been carried out? Is the isolation certificate available in the Permit To Work documentation, is it updated and validated? Has the circuit or equipment on which the work is to be carried out been identified in the field by Operating Authority Representative and in the presence of the Performing Authority Representative? Are personnel performing the activity wearing task-specific PPE? Are separation devices set in the position specified 5 on the isolation diagram / plan? Have separation devices been locked and tagged 6 and has the Performing Authority Representative got a key of the locking device? Has the zero voltage testing been carried out by an authorized person and demonstrated to the Performing Authority Representative? Has the grounding / short circuiting been carried out 8 on all conductors including the neutral cable? Have hazards on adjacent live parts been flagged up and are protections in place? Compliance rate (Nb YES/applicable points): % Comments Name Company

Signature