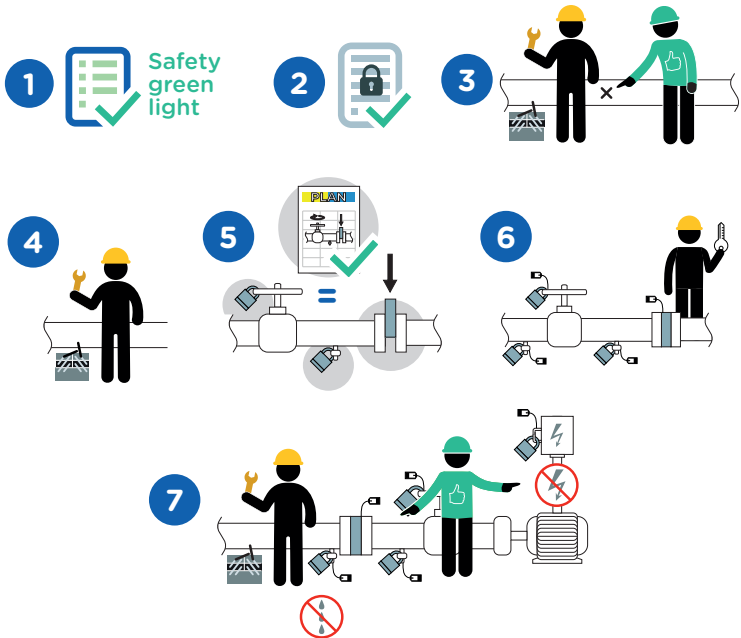


Work on process de-energized systems (gas, liquids, solids)



11 fatalities related to work on powered systems occurred within the Company in the last 10 years.



Work on process de-energized systems



June 2022

Location _____ Date _____

Company observed _____ Permit No. _____

YES NO N/A

POINTS TO BE CHECKED

1 Has the "Safety green light" been carried out?

2 Has the representative of the workers received the validated isolation certificate(s) corresponding to the equipment involved in the work to be done?

3 Is the circuit or equipment on which the work is to be carried out identified in the field by an authorised person and in the presence of a representative of the workers?

4 Is the personnel performing the activity equipped with task-specific PPE and, in an area with a potentially explosive atmosphere, non-sparking tools?

5 Are isolation devices set in the identified position as per approved isolation diagram / plan? (master copies to be checked in the dedicated place)

6 Are isolation devices locked and tagged?

7 Has the absence of energy been demonstrated by an authorized person and in the presence of a representative of the workers?

Compliance rate (Nb YES/applicable points): _____ / _____ (_____ %)

Comments _____

Name _____ Company _____

Signature _____