

Protocol

on handing over and taking over the workplace, including the provision of OHS, EP and FP in the sense of § 101 par. 3, 4 of the Act No. 262/2006 Coll. of the Labour Code, as amended

Submitter (coordinator) on behalf of ŽŤDAS, a.s. :

Workplace (construction site):

The protocol is written information regarding risks and evidence of agreed coordination between the parties that ensure health and safety and health at work, in the sense of § 101, paragraphs 3, 4 of the Act. No. 262/2006 Coll., of the Labour Code as amended

The client hereby informs the contractor of risks and threats in the field of OSH, EP and FP *) and simultaneously establishes access routes, important instructions of the trauma and emergency plan, a protocol for determining external environmental influences at the given workplace, limiting the movement of the contractor's employees, etc.

Familiarisation with the basic risks of OSH, FP and EP of the above-mentioned workplace:

Note: Mark the given workplace risk with an "x"

- | | |
|---|--|
| <input type="checkbox"/> general risks resulting from N. V. 591/2006Coll., and Act 309/2006Coll. on occupational safety during construction work | |
| <input type="checkbox"/> a person falling from a height | <input type="checkbox"/> slip |
| <input type="checkbox"/> falling material or load (transportation by crane) | <input type="checkbox"/> welding risks |
| <input type="checkbox"/> hit by a vehicle near the road | <input type="checkbox"/> electric shock |
| <input type="checkbox"/> possibility of a gas leak and explosion | <input type="checkbox"/> demolition risks and demolition work |
| <input type="checkbox"/> material storage (rolling or collapsing) | <input type="checkbox"/> moving machinery and equipment |
| <input type="checkbox"/> falling from stairs and platforms | <input type="checkbox"/> flying steel chippings |
| <input type="checkbox"/> carrying out excavation work | <input type="checkbox"/> knocking down a siding on unprotected rail. crossings |
| <input type="checkbox"/> injury with electric tools (hand sander, drill, etc.) | <input type="checkbox"/> physical pollutants (dust, noise, etc.) |
| <input type="checkbox"/> working with chemicals (exposure, inhalation) | <input type="checkbox"/> |
| <input type="checkbox"/> entrapment by moving machinery and equipment | <input type="checkbox"/> |

The client's basic PPE requirements: Significant environmental aspects:

- | | |
|--|---|
| <input type="checkbox"/> Protective hard hat | <input type="checkbox"/> use of DCSP-drip, leaks, wastes |
| <input type="checkbox"/> work clothing (for all employees) | <input type="checkbox"/> vehicle operation - emissions, drips, fuel consumption |
| <input type="checkbox"/> safety vest when moving near roads | <input type="checkbox"/> a possible breach of the utility networks |
| <input type="checkbox"/> work shoes (sandals, training shoes are not allowed). | <input type="checkbox"/> excavation work - landslides, vibrations, noise |
| <input type="checkbox"/> | <input type="checkbox"/> storing excavated material-waste |
| <input type="checkbox"/> | <input type="checkbox"/> waste from construction activities |
| <input type="checkbox"/> | <input type="checkbox"/> hazardous waste from construction activities |
| | <input type="checkbox"/> painting work - substances released into the air |
| | <input type="checkbox"/> welding-gas leaks, explosion |
| | <input type="checkbox"/> demolition work - noise, dust, vibrations |
| | <input type="checkbox"/> |

*) see the detailed register of risk identification, risk assessment and the environmental aspects of the relevant workplace - Intranet, Integrated Management System - EMS, SMS

Contractor:
authorised person:

The contractor hereby informs the client of risks and threats in the field of OHS, EP and FP from its own activities in case of increased fire risk (welding, grinding, etc.) the contractor submits to the fire technician valid welding certificates for workers performing this activity and requests from the coordinator the issuance of a permit for welding, grinding and working with an open flame incl. possible supervision after termination.

Note: Mark the given workplace risk with an "x"

- | | |
|---|---|
| <input type="checkbox"/> general risks resulting from N. V. 591/2006 Coll. and Act 309/2006 Coll. on occupational safety during construction works | |
| <input type="checkbox"/> a person falling from a height | <input type="checkbox"/> slip |
| <input type="checkbox"/> falling material or load (transportation by crane) | <input type="checkbox"/> demolition risks and demolition work |
| <input type="checkbox"/> hit by a vehicle near the road | <input type="checkbox"/> moving machinery and equipment |
| <input type="checkbox"/> possible gas leak and explosion | <input type="checkbox"/> welding and grinding risks |
| <input type="checkbox"/> material storage (rolling or collapsing) | <input type="checkbox"/> electric shock |
| <input type="checkbox"/> falling from stairs and platforms | <input type="checkbox"/> flying steel chippings and sawdust |
| <input type="checkbox"/> carrying out excavation work | <input type="checkbox"/> metal spatter and slag |
| <input type="checkbox"/> injury with electric tools (hand sander, drill, etc.) | <input type="checkbox"/> |
| <input type="checkbox"/> working with chemicals (exposure, inhalation) | <input type="checkbox"/> |
| <input type="checkbox"/> entrapment by moving machinery and equipment | <input type="checkbox"/> |

Significant environmental aspects:

- | | |
|---|---|
| <input type="checkbox"/> Use of DCSP - drips, leaks, wastes | <input type="checkbox"/> waste from construction activities |
| <input type="checkbox"/> vehicle operation - emissions, drips, fuel consumption | <input type="checkbox"/> hazardous waste from construction activities |
| <input type="checkbox"/> a possible breach of utility networks | <input type="checkbox"/> painting work - release of substances into the air |
| <input type="checkbox"/> excavation work - landslides, vibrations, noise | <input type="checkbox"/> welding-gas leak, explosion |
| <input type="checkbox"/> storing excavated material-waste | <input type="checkbox"/> demolition work - noise, dust, vibrations |
| | <input type="checkbox"/> |

Contractor's obligations:

The contractor assumes responsibility for quality, OHS, FP and EP when carrying out work in accordance with valid and binding regulations of state legislation, particularly **Act No. 309/2006 Coll.** as amended on ensuring the conditions of OHS, **amendment No. 591/2006 Coll.** on detailed minimum requirements for OHS on construction sites, assembly and maintenance work, amendment 362/2005 Coll. OHS at workplaces with a risk of falling from a height or to a depth, **amendment No. 495/2001 Coll.** on PPE and related valid ČSN.

In terms of these regulations, the contractor agrees to and is obliged to:

- a) carry out work in accordance with the safety work procedures developed by them, with which their employees were demonstrably familiar
- b) familiarise your employees with the risks of OHS, FP and EP at the client's workplace
- c) minimise threats and ensure the safety of employees through collective protection or personal protection when working at heights and use PPE at work
- d) perform work by medically and professionally qualified employees
- e) record the work executed in the construction or assembly diary for each day worked

In the event of requesting the cooperation of the client's employee (operator)

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 its activities are managed by the contractor's authorised personnel.

Conclusion:

The contractor also undertakes to ensure OHS, FP and EP in accordance with the integrated management system's organisational guidelines valid in ŽDAS, a.s., with which the client will be familiarised prior to starting the work.

The workplace was handed over in accordance with OHS, EP and FP regulations on:

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On behalf of ŽDAS, a.s,

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On behalf of the Contractor