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| 1 | General information contracting party |  |
|  | Company name |  |
| Street & N° |  |
| Postcode |  |
| Town |  |
| Country |  |
| Phone N° |  |
| E-mail address |  |
| Company number or equivalent |  |
| Main activity |  |
| Contact person |  |
| Number of staff |  |
| Communication language with JDN |  |
| Internal prevention advisor / HSE officer |  |
| Belgian external dept. for prevention and protection at work |  |
| Occupational accident insurer & policy N° |  |
| VCA/VCU certificate registration N° (if applicable) |  |
| Project manager |  |
| Phone N° project manager |  |
| Communication language project manager |  |

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| 2 | Project information | |
|  | Description of the works to be performed |  |
|  | Will you employ sub-contractors/sole traders? | YES / NO \*  If yes, details of the sub-contractors/sole traders involved:  ....................................................................................................................  ....................................................................................................................  ....................................................................................................................  ....................................................................................................................  ....................................................................................................................  ....................................................................................................................  (\*) Circle the applicable option. |
|  | Maximum number of staff on the construction site  (incl. staff from sub-contractors/sole traders) |  |
|  | Planned implementation period | From ........................... to ........................... |

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| 3 | Specific Health, Safety & Environment Plan (HSE Plan) |
| At least 15 working days before the start of the work a specific HSE Plan with a description of the execution methods and the corresponding risk inventory and assessment as regards health, safety and environmental aspects will be provided. This will take into account the instructions on page 4 “Annex: Contents of the specific HSE Plan to be submitted”. Possible options: \*   * See specific HSE Plan attached (to be attached to this form) * See specific HSE Plan of the company: . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . (to be attached to this form). The works to be carried out are sufficiently described in this HSE Plan and the risks and preventive measure described are sufficiently known. This HSE Plan will therefore be followed and complied with consistently.   (\*) Check the applicable options. | |

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| 4 | Statements of intent |
| The undersigned declares that they have received the specific document **“Construction Site Regulations 20IP001 – FLORENNES Infrastructure works to support of F35A”** (available on [jandenul.com/hse-documents-bekbfrin](https://www.jandenul.com/hse-documents-bekbfrin)), that they clearly understand its contents and that they will comply with these. The undersigned also confirms that they will assume the sole responsibility for informing all their workers, sub-contractors and sole traders of the contents of this document and that they will enforce compliance with its contents by all parties.  The undersigned declares that they have received and understood the **Health & Safety Plan,** drawn up by the **safety coordinator execution** for the project (available on [jandenul.com/hse-documents-bekbfrin](https://www.jandenul.com/hse-documents-bekbfrin)), and that they will comply with the measures described at all times during the performance of the works. The undersigned will inform all their workers, sub-contractors and sole traders of the contents of this HSP and that they will enforce compliance with its contents by all parties. | |

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| 5 | Signatures | | |
| General manager contracting party  Name:  Date:  Signature: | | Project manager contracting party  Name:  Date:  Signature: | HSE manager contracting party  Name:  Date:  Signature: |

Annex: contents of the specific hse plan to be submitted

The specific health & safety plan contains a risk assessment and miscellaneous information that is useful or essential for the coordination of safety:

* Administrative details of the company: name, address, contact person, phone number, e-mail, ...
* Construction site address
* Name and contact details of the sub-contractor’s site manager
* Description of the planned activities for this company on the construction site
* Start date, duration and end date of their intervention, as well as scope of activities for which they are responsible and number of staff that will be active on the construction site
* Administrative details of own sub-contractors, outsourced work, terms and planned staffing
* Space required for the storage of their equipment and materials
* Equipment to be used for vertical (lifting) and horizontal transport of equipment and materials, as well as copies of periodic inspection certificates
* Equipment available for waste removal and storage
* Analysis of the energy needs: water, electricity, etc.
* Analysis of the accommodation needs (changing rooms, toilets, etc.). If applicable, dimensions of the own site huts.
* Risk assessment of own activities or of resulting activities after realisation, as well as a list of the equipment and measures taken to combat those risks, in the form of a table subdivided into consecutive work phases
* Safety Data Sheets (SDS) for materials used
* Procedures for the removal of hazardous or toxic products, together with copies of processing certificates
* Other relevant health & safety information

The document will be signed and dated by the company manager (or their representative), as well as by the prevention advisor of the company (if there is one).

All amendments to the above information must be communicated before performance of the works.