BASF
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EHS Contractor Profile (self-declaration)

Company name and address (company stamp or entry):

Note:
self-declaration for **self-employed business owners <u>without</u> own employees** see next page

Number of reportable accidents (200.000 working hours rate) in the last 5 years

Year		Prior years:				
Ratio current year		Ratio prior years:				
Number of accidents		Number of accidents				

Our company uses the following occupational health and safety management system:		Valid from	until
SCC	☐		
BASF system audit	☐		
Professional association	☐		
Other (please enter the name below)	☐		

_____

No.	Criteria
1	The company has an EHS concept that describes the organization, the regulation of responsibility and the tasks (e. g. organization chart) (according to ArbSchG §3).
2	*When subcontractors are used:* The company management demands the same EHS performance from its subcontractors. The EHS requirements are specified to the subcontractor and the subcontractor is appropriately integrated into the contractor's EHS work (according to DGUV regulation 1 §5 and 6).
3	The company has ordered a safety-related support (according to DGUV regulation 2 and ASiG §5).
4	The company has ordered occupational medical care (in accordance with DGUV regulation 2 and ASiG §2).
5	The company has first aiders (in accordance with ArbSchG §10 and DGUV regulation 1 §26).
6	The company has carried out and documented risk assessments and taken appropriate measures (in accordance with BetrSichV §3 and ArbSchG §5 and §6).
7	The company checks the professional and health qualifications of its employees and ensures these through appropriate measures (in accordance with DGUV regulation 1 §7).
8	All employees receive regular trainings. The instructions are documented (according to ArbSchG §12 and BetrSichV §9).
9	The workplaces/workstations are regularly visited by the supervisors (according to ArbSchG §3 and ASiG §10). The inspections are documented.
10	All accidents are investigated and documented (in accordance with ArbSchG §6).
11	Work equipment is regularly checked in accordance with the statutory provisions (in accordance with BetrSichV §3).
12	The requirements of the ArbStättV and ASR A4.4 are complied with.

In addition, for companies with more than 20 employees:

13	There is an occupational health and safety committee (in german: “Arbeitsschutzausschuss” - ASA) in the company (in accordance with ASiG §11).
14	The company has assigned safety delegates (in accordance with DGUV regulation 1 §20 and SGB VII §22).

Confirmation of compliance with the above criteria

_____ _____

Date Signature of contractor management

_____

Name in print

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EHS Contractor Profile (self-declaration)

Only for self-employed business owners <u>without</u> own employees

Company name and address (company stamp or entry):

No.	Criteria
1	The self-employed business owner observes the applicable accident prevention regulations (in german: “Unfallverhütungsvorschriften”; in accordance with § 15 section 1 sentence 1 no. 1 SGB VII) regardless of whether or not he is insured by a professional association.
2	*When subcontractors are used:* The self-employed business owner requires its subcontractors to observe the applicable accident prevention regulations (in german: “Unfallverhütungsvorschriften”). The EHS requirements are specified to the subcontractor in accordance with DGUV regulation 1 § 5 and 6 and the subcontractor is integrated into the EHS work of the self-employed business owner in an appropriate manner.
3	The self-employed business owner has carried out and documented risk assessments for his activities and taken appropriate measures.
4	All accidents are investigated and documented (in accordance with ArbSchG §6).
5	Work equipment is regularly checked in accordance with the statutory provisions (in accordance with BetrSichV §3).

Confirmation of compliance with the above criteria

Date	Signature of self-employed business owner
	Name in print