

# NAM B.V. – Stand Alone Purchase Order

## HSSE Requirements v3 - applicable starting 1/7/2021

In case the PURCHASE ORDER includes SCOPE to be performed on COMPANY Worksite, then CONTRACTOR will report to the Location Responsible Person and follow their instructions and the following HSSE requirements apply:

<b>LEGISLATION</b>	
1	<p>CONTRACTOR shall comply with all HSSE requirements imposed by applicable laws.</p> <p>CONTRACTOR shall report to COMPANY immediately:</p> <ul style="list-style-type: none"><li>• Any enforcement action taken against CONTRACTOR;</li><li>• Any complaint filed under HSSE legislation against CONTRACTOR while performing the WORK.</li></ul>
<b>ACCESS TO SITE</b>	
2	<p>Access to COMPANY Worksites requires HSSE training as listed at <a href="https://www.namsafety.nl/">https://www.namsafety.nl/</a> and training compliance to be demonstrated in the Personal Safety Logbook (Onshore) or Vantage POB system (Offshore).</p> <p>CONTRACTOR PERSONNEL shall be able to show proof of identity.</p> <p>PERSONNEL shall be able to demonstrate that they have been informed about COMPANY's Life Saving Rules and that they have confirmed that these have been understood. Failure to comply with the Life Saving Rules may lead to removal from COMPANY WORKSITE</p>
<b>PERSONAL PROTECTIVE EQUIPMENT (PPE)</b>	
3	<p>CONTRACTOR shall ensure that:</p> <ul style="list-style-type: none"><li>• PERSONNEL are provided with sufficient and fit-for-purpose Personal Protective Equipment (PPE), including clothing (unless specifically agreed otherwise with COMPANY);</li><li>• PPE is maintained in a good and clean condition;</li><li>• PERSONNEL are trained to use PPE in a correct manner;</li><li>• PPE requirements are indicated at entrance of WORK SITES with relevant safety signs.</li></ul>
<b>SECURITY</b>	
4	<p>PERSONNEL working on or visiting onshore COMPANY's WORKSITE shall comply with Work Instruction NAM-SECUR.WI.02.09 Access to NAM locations in NL, which includes application for COMPANY ID card, to register in COMPANY access control system and signing in and out of Location.</p>
<b>OTHER REQUIREMENTS</b>	
5	<p>Other HSSE requirements are applicable, these include requirements for incident reporting, emergency response, security and environmental management; management of chemicals and hazardous substances such as benzene, mercury, chromium-6, NORM, asbestos and requirements for specific activities such as maintenance of the installation, confined space work, industrial cleaning, lifting and hoisting, excavation, hot work, work at height and road transport etc.</p> <p>NAM HSSE Management System documentation is available in Documentation Library at <a href="https://www.namsafety.nl/">https://www.namsafety.nl/</a> (Register for access)</p>