

INFORMATION REGARDING SPECIFIC, REAL RISKS IN THE WORKPLACE AND PROTECTION MEASURES (article. 26 paragraph 1 and paragraph 2 of Law Decree 81/2008)

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|---|-----------------------|--|---|-----------------------|---|
| 1. ACCREDIA CLIENT: CAB (Conformity Assessment Body i.e.: Certification, Inspection, Validation and Verification Bodies, Testing Laboratories, Calibration Laboratories, Medical Laboratories, Proficiency Testing Providers, Reference Materials Producers, Biobanks) | | | | | |
| ORGANIZATION | | | REFERENCE (CAB Head Officer or assistant Head Officer) | | |
| 2. CLIENT ORGANIZATION: ORG (Organization where the audit assessment, or part of the audit, will take place) | | | | | |
| ORGANIZATION | | | HEAD OFFICE OF ORGANIZATION | | |
| 3. LOCATION OF AUDIT | | | | | |
| CAB | ORG | | CAB | ORG | |
| <input type="radio"/> | <input type="radio"/> | Office activities | <input type="radio"/> | <input type="radio"/> | Activities in engineering work locations |
| <input type="radio"/> | <input type="radio"/> | Activities in agricultural or greenhouse areas | <input type="radio"/> | <input type="radio"/> | Activities in construction sites/quarries |
| <input type="radio"/> | <input type="radio"/> | Activities on stacks and smoke emissions | <input type="radio"/> | <input type="radio"/> | Activities in biological laboratories |
| <input type="radio"/> | <input type="radio"/> | Activities in petrochemical plants | <input type="radio"/> | <input type="radio"/> | Activities in chemical laboratories |
| <input type="radio"/> | <input type="radio"/> | Activities in slaughterhouses | <input type="radio"/> | <input type="radio"/> | Activities in hospital areas |
| <input type="radio"/> | <input type="radio"/> | Activities in DPA breeding | <input type="radio"/> | <input type="radio"/> | Activities in naval/airport zones |
| <input type="radio"/> | <input type="radio"/> | Activities in waste disposal plants | <input type="radio"/> | <input type="radio"/> | Activities in food production plants |
| <input type="radio"/> | <input type="radio"/> | Activities at risk of major accidents | <input type="radio"/> | <input type="radio"/> | |
| <input type="radio"/> | <input type="radio"/> | Other | | | |

Specify any particular existing risks in workplaces where the assessment will take place:

- During the opening meeting of the assessment the CAB or the organization shall confirm that the measures communicated in the present module are still valid and that there are no existing further conditions of danger.
- It is obligatory for ACCREDIA Assessors and Experts to respect the safety instructions they receive.
- The ACCREDIA assessment team (GVI) shall not create any risks other than those related to its presence in workplaces for the performance of assessment activities.
- Personal protection equipment:
 - The ACCREDIA Assessors and Experts shall have personal protection equipment for general and personal use (shoes, anti-injury gear, helmets, goggles, gloves etc.).
 - The CAB or organization where the assessment is taking place shall make available to the ACCREDIA Assessors/Experts, the specific protective clothing and equipment for the process or tests involved in the assessment.
- All the members of the ACCREDIA assessment team, during the assessment, shall be accompanied by guides specifically tasked by the Body, which makes the workplaces available where the assessment is performed (the CAB's or the organization's personnel).

Date: _____

Signature of the CAB: _____