

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

| | Validation | A CLIENT: CAB (Conformity Assessmer and Verification Bodies, Testing Laborato y Testing Providers, Reference Materials P | ries, Cal | ibration | Laboratories, Medical Laboratories, | |
|----------------------|--|--|-----------------------------|----------|---|--|
| ORGANIZATION | | | | ENCE (C | CAB Head Officer or assistant Head | |
| | | | | Officer) | | |
| | | | | | | |
| | CLIENT (take place | DRGANIZATION : ORG (Organization where) | ere the a | udit ass | essment, or part of the audit, will | |
| NAME OF ORGANIZATION | | | HEAD OFFICE OF ORGANIZATION | | | |
| | | | | | | |
| 3. LOCATION OF AUDIT | | | | | | |
| CAI | ORG | | CAB | ORG | | |
| C |)) | Office activities | 0 | 0 | Activities in engineering work locations | |
| C |) 0 | Activities in agricultural or greenhouse areas | 0 | 0 | Activities in construction sites/quarries | |
| C |)) | Activities on stacks and smoke emissions | 0 | 0 | Activities in biological laboratories | |
| C |)) | Activities in petrochemical plants | 0 | 0 | Activities in chemical laboratories | |
| C |) 0 | Activities in slaughterhouses | 0 | 0 | Activities in hospital areas | |
| C |) 0 | Activities in waste disposal plants | 0 | 0 | Activities in naval/airport zones | |
| C |)) | Activities at risk of major accidents | 0 | 0 | Activities in food production plants | |
| C | | Other | | " | | |
| 5. | 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 (see § 6.4.3 of ISO 19011:2018). | | | | | |
| 6. | It is obligatory for ACCREDIA Assessors and Experts to respect the safety instructions they receive. | | | | | |
| 7. | 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. | | | | | |
| 8. | 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, the specific protective clothing and equipment for the process or tests involved in the assessment. | | | | | |
| 9. | All the members of the ACCREDIA assessment team, during the assessment, shall be accompanied by guides (see \S 6.4.2 of ISO 19011:2018) 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 | | | | | |
| | | | | | | |

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