**Report on Risk Assessment of Work Performance**

REPORT

on risk assessment of work performance

in accordance with Health and Safety at Work Act, Art. 18

**No. …..……………/…………………**

|  |  |  |
| --- | --- | --- |
| **Contractor:** | |  |
| **Contract/ Procurement No.** | |  |
| **Subcontractor:** | |  |
| **Contract/ Procurement No.:** | |  |
| **Subject:** | | |
| **1.** | **Risks involved in the performance of work as per the contract/procurement**  *(To be filled out by the external organisation. Any potential risks shall be described or a risk assessment document referred to regarding the work performed. The referenced document shall be presented.)* | |
| **2.** | **Risk mitigation actions:**  **2.1. Personal protective equipment provided for work performance:**  *(Describe the PPE provided by the external organisation. PPE must be commensurate with the work performance risks.)*  **2.2. Organisational and technical actions**  *(To be filled out by the external organisation, coordinated with the responsible NPP person under the contract, making sure to:*  *- determine the actions required to mitigate the identified risks;*  *- envisage actions and means (in respect of the existing hazards) to coordinate the actions taken to ensure health and safety at work when another external organisation also performs works on the same worksite)*  **2.3. Specific requirements for the work activities performance**  *(To be filled out by the external organisation, coordinated with the responsible NPP person under the contract, making sure to include any concrete actions to satisfy the* ***specific requirements defined in Appendix 3-2******concerning****: placing information boards and signage plates; working in close proximity to escarpments; preventing drop-down of heavy loads; precluding falls when working at height; use of permanent or temporary barriers; changes in the industrial safety risk; activities with a high level of occupational risk; suspending work due to hazardous conditions)* | |
| **3.** | **Comments:** | |

**Approved by:**

Head of the plant administrative unit (on whose area/equipment the work is performed): ………….......

(position, name, surname, signature, date)

**Reviewed by:**

Industrial Safety Section, Safety Division:…………………………

(position, name, surname, signature, date)

Contract Responsible person on behalf of Kozloduy NPP EAD: ......................................................................................................................................

(position, surname, signature, date)

Responsible person on behalf of the external organisation:..............................................................................................

(position, surname, signature, date)

NOTE: When the subcontractors fill out the Report, the “Contractor” box shall be left empty. Please fill out the number of the main contract and the contract/procurement number made between the Subcontractor and the main Contractor. The Contracting Authority shall assign an ID number to the risk assessment report!