



DOCUMENT CONTROL

| Document Ownership & Review Cycle | | |
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Health, Safety, Security, and Environment (HSSE) in general

Contractor shall ensure that it understands and complies with its duties under the Health and Safety at Work Act 2015 at all times, and will take pro-active steps to consult, co-operate with, and co-ordinate activities with OMV and OMV's other contractors. Contractor shall formally commit to the OMV NZ HSSE Policy (attached). Contractor shall document the name, title and experience of the most senior manager in the organization responsible for ensuring that this policy is observed.

Contractor shall also document who has overall and ultimate responsibility for HSSE matters within its organization, as well as who provides subject matter support for management and employees in all HSSE matters.

Contractor's HSSE organization chart shall describe the functions and/or disciplines of personnel dedicated to follow up HSSE requirements in the Contract.

Contractors shall plan and run the activity in a pro-active manner that ensures that the Work can be performed without loss of life or harm to health, without damage to plant and/or equipment, without unplanned emissions or discharges to the environment, and in such a way that production or processes are not unexpectedly halted, and energy is used in an efficient way.

Contractor shall search for and choose optimal solutions and work processes for the performance of the Work.

If in Company's opinion Contractor's or his Subcontractors HSSE performance under the Contract is unsatisfactory, Contractor shall at his own costs take immediate corrective actions to ensure compliance with the requirements in the Contract.

Contractor shall ensure that all staff are familiar with the OMV Group Life Saving Rules (attached) and capable to apply them at all times.

This document does not replace the legal and regulatory requirements both parties being responsible for fulfilling the legal requirements for their own organization.

The contractual requirements in this document apply both to the Contractor and its subcontractors. The Contractor shall ensure that subcontractors are held accountable to the same standards of HSSE performance and behavioral expectations as the Contractor.

References

Supports GST-0221 Contractor HSSE Management [GST-0221-Contractor HSSE Management - ENG.pdf](#) (Desktop, Web, Mobile)

[POL-801487 OMV NZ HSSE Policy](#)



OMV Group Life-Saving Rules



**LIFE-SAVING
RULES**



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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  Work Authorization Work with a valid permit when required |  Energy Isolation Verify isolation and zero energy before work begins |  Bypassing Safety Controls Obtain authorization before overriding or disabling safety controls |
|  Hot Work Control flammables and ignition sources |  Confined Space Obtain authorization before entering a confined space |  Working at Height Protect yourself against a fall when working at height (above 1.8m) |
|  Safe Mechanical Lifting Plan lifting operations and control the area |  Line of Fire Keep yourself and others out of the line of fire |  Driving Follow safe driving and traffic rules |

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|--------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------|
| care for each other, stop work | ask when in doubt | management of change |
| last-minute risk assessment |  | safety attitude |
| trained, competent, fit | <p style="color: #FF8C00; font-weight: bold;">THIS IS HOW WE DO THINGS AROUND HERE, ALWAYS, AND EVERYWHERE:</p> | no alcohol and drugs |
| good house-keeping | personal protective equipment | emergency response plans |

If we can't do it safely, we don't do it at all!



