

## Form ESH-1: ESHS Certifications and Documents<sup>1</sup>

To: *[Insert the Client's name]*

Participant's Name: *[Insert the Participant's legal name]*

*[JVCA Partners' Names: [Insert the legal names of JVCA partners, if applicable]]*

Procurement Process: *[Insert the Procurement Process title]*

Contract: *[Insert the Contract title]*

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### Compliance with International Standards

- ☐ ISO 14001
- ☐ OHSAS 18001/ ISO 45001
- ☐ Equivalent Certificates

DESCRIPTION	INFORMATION
Identification of the certificate	<i>[insert the name of the certificate]</i>
Date of Issue	<i>[insert the date]</i>
Areas covered by the certificate	<i>[activities and locations]</i>
Expiry date	<i>[insert date]</i>
Issuers Name	<i>[insert the full name]</i>
Address:	<i>[insert the address]</i>
Telephone number:	<i>[insert phone number]</i>
E-mail:	<i>[insert e-mail address]</i>

In absence of ISO/OHSAS certificates or equivalent, or proof of conformity with the international standards, the Participant shall provide the following information:

### Corporate Policies<sup>2</sup>

- ☐ Corporate Environmental and Social Policies
- ☐ Corporate HR Policies

<sup>1</sup> In case of JVCA this information shall be provided for each partner

<sup>2</sup> Please see Annex A for further details

Name:	
In the capacity of:	
Signed:	
Duly authorised to sign the proposal for and on behalf of:	
Date:	

## Annex A: Corporate Policies and Procedures

	DESCRIPTION	SUPPORTING DOCUMENTATION <sup>3</sup>
1	Health and Safety Policy	Policy document or the health and safety manual or other relevant documents.
2	Environmental Management Policy	Policy document or the Environmental Management manual or other relevant documents.
3	Corporate Human Resources Policy and Procedures	Policy document and procedures and other relevant documents.
4	Declaration of compliance with ILO Core Labour Conventions and Protocols:	<p>The Participant certifies (by ticking explicitly) complying with the following ILO Core Labour Conventions and Protocols:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> C087 on Freedom of Association and Protection of the Right to Organise (1948);</li> <li><input type="checkbox"/> C098 on the Right to Organise and Collective Bargaining (1949);</li> <li><input type="checkbox"/> C029 on Forced Labour (1930) and its supplementing protocol P029 (2014);</li> <li><input type="checkbox"/> C105 on the Abolition of Forced Labour (1957);</li> <li><input type="checkbox"/> C100 on Equal Remuneration (1951);</li> <li><input type="checkbox"/> C111 on Discrimination (Employment and Occupation) (1958);</li> <li><input type="checkbox"/> C138 on Minimum Age (1973); and</li> <li><input type="checkbox"/> C182 on the Worst forms of Child Labour (1999).</li> </ul>

<sup>3</sup> The policy documents shall demonstrate coverage of the following issues, as appropriate for the Contract:

- ESHS resources and facilities and ESHS monitoring organization;
- Manufacturing areas management;
- Project areas management (base camps, quarries, borrow pits, storage areas, warehouses etc.);
- Health and Safety on project areas;
- Relations with stakeholders, information and consultation of local communities and authorities;
- Local recruitment and ESHS training of local staff, Subcontractors and local partners;
- Wastewater (effluents);
- Protection of water resources;
- Waste management;
- Hazardous products;
- Traffic management;
- Atmospheric emissions, noise and vibrations;
- Biodiversity: protection of fauna and flora;
- Site rehabilitation and re-vegetation;
- Erosion and sedimentation;
- Control of infectious diseases.

	DESCRIPTION	SUPPORTING DOCUMENTATION <sup>3</sup>
5	Reviews, inspections and audits related to ESHS Policies and practices	Provide the list of latest reviews, inspections and audits
6	Internal and external integration and enforcement policy	Provide information on nature and content of the ESHS trainings provided to employees.