

The contractor will provide EDP Renewables with the documentation described below. These will be provided to EDPR before the work starts and maintained up to date as long as the contract is valid.

Any documentation not described in this document but required by the country's rules and regulation will be described in the local EDP Renewables specifications.

The documentation would be sent through the web tool that EDP Renewables puts at its contractors' disposal. EDP Renewables will provide access to its contractors to this web tool that enables them to download the documentation provided by EDP Renewables and to upload any requested documentation.

The main contractor shall transmit this information to the subcontractors that will have to comply with the same requirements.

## **DOCUMENTS PROVIDED BY EDP RENEWABLES TO THE CONTRACTOR**

### **General documentation**

- Health and Safety Policy
- Annex 3 TS 103 Accident communication
- Annex 5 TS 102

### **Wind Farm documentation**

- Prevention Plan of the wind farm where the contractor is going to perform the contracted works.

## **DOCUMENTS PROVIDED BY THE CONTRACTOR TO EDP RENEWEABLES**

### **General Documentation**

- Risk assessment of the works that are going to be executed for EDP Renewables.
- Annex 3 TS 103 Accident communication
- Annex 4 of the Prevention Plan or a Specific Prevention Plan before the work start in the Wind Farm
- Receipt of acknowledgement and acceptance of the Risk assessment of the Wind Farm/WF Risks document

- Receipt of acknowledgment and acceptance of any other specification or procedure provided by EDP Renewables.
- PPSPS (Plan Particulier de Sécurité et de Protection de la Santé) only for construction contractors.

### **Employees documentation**

- Medical fitness certificates.
- Receipt signed by the worker about the familiarization with the risk at the work place / related with the works.
- The posting of worker's declaration (for transnational posting of workers by employers based outside France)
- Health and Safety training certificates of the employees assigned to the works. Depending on the works performed by the employee, the training certificates required will be:
  - o Working at highs (with evacuation) training certificate.
  - o Fire extinguishing training.
  - o First Aid training.
  - o Electrical works training.
  - o Operating machinery training/certificate (crane, fork-lift, lift...).
  - o Confined space training.
- Certificates of delivery of the personal protective equipment (PPE).
- Certificate of inspection of PPE (for those that require inspection, ex. working at heights PPE and electrical hazard PPE).

### **Machinery and working equipment documentation**

- List of machinery and equipment the contractor is going to use
- Declaration of Conformity CE
- Maintenance log
- Valid insurance
- Official Certificate of periodical inspection

### **Other documentation**

- Work instructions and procedures