

CSM: Contractor Safety Management

Social Responsibility and Health & Safety self-assessment of Contractors



The commitment and objective of Holcim and its subsidiaries is to engage in long-term partnerships with commercial partners who adhere to the values of our [Code of Ethics for Suppliers](#)

In the context of our relationships with our subcontractors and service providers, and to guarantee the health and safety of personnel on our sites, we wish to take certain performance and quality criteria into account during the pre-evaluation of our contractors.

Therefore, please complete and return the Contractor Pre-qualification Questionnaire and the commitment declaration below to belgium-supplier-qualification@holcim.com and p2p-approauto@holcim.com.

By doing so, you commit to respecting and ensuring that your personnel respect the safety rules in force at Holcim, as described in our [Health and Safety Requirements](#). We also inform you of Holcim's intention to give priority or exclusive preference to service providers holding a recognized safety certification (VCA, BeSaCC, or equivalent).

We also request that you provide us with a certificate of third-party liability insurance and/or a copy of the company's insurance policy. The insurance documents provided must specify the limits of the insured amounts.

We remain at your disposal for any questions regarding our contractor pre-qualification process and thank you in advance for your participation in achieving our commitments.

Best regards,

Holcim Belgium

Pre-qualification questionnaire for service providers

Social Responsibility and Health & Safety

Contractor identification (to be completed in CAPITAL LETTERS)	
Company Name (Corporate name)	
Postal Address	Street and N°:
	Postal Code:
	City:
	Country:
Contact person (Commercial and contractual matters)	Last Name : First Name :
	Position :
	Tel N°/ Mobile N°:
	Email:
	Email for sending orders :
Prevention Advisor Safety Coordinator	Last Name : First Name :
	Tel N°/ Mobile N°:
	Email:
VAT N°	

☐ Administrative work ☐ Consultant / Training ☐ Engineer office ☐ Office cleaning	☐ Office equipment repair ☐ Corporate catering ☐ Gardening services ☐ Supervisory bodies ☐ Surveyor	☐ Construction / Civil Engineering ☐ Maintenance/Repair/ Mechanical, electrical, boilermaking troubleshooting, ... on machinery, buildings or installations ☐ Treatment / Handling of hazardous products or substances ☐ Cranage / Towing	☐ Transport / distribution of products chartered by Holcim (by road, rail, waterway) ☐ Quarry (drilling, blasting, extraction) ☐ Concrete pumping
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Quality, Safety and Environment Certifications		
Does your company hold certification in the following areas :	If yes, which one ?	Expiry Date
Quality		
Health & Safety (VCA* / VCA**, BeSaCC, OHSAS 18001, others...)		
Environment		
ISO 39001 (Road Safety)		
Occupational Health & Safety Management		
Has your company implemented an internal occupational health and safety management system ?	☐ Yes ☐ No Comments.....	
Does your company have procedures, operating methods, and/or a Health and Safety Plan (HSP) related to the risks of your activities ?	☐ Yes ☐ No Comments.....	
Do you mandate the wearing of personal protective equipment (PPE) for your workers ? If yes, which ones?	☐ Yes ☐ No Comments.....	
Have you communicated the information contained in Holcim's	☐ Yes ☐ No	

Health and Safety Requirements to your workers? If yes, how?	Comments.....
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Formation Sécurité du Personnel (précisez lesquelles et pour quelles catégories de travailleurs)
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Do you have a management system for your workers' safety training ?	☐ Yes ☐ No Comments.....
Does your training management include monitoring of refresher courses and an authorization system for your workers regarding critical tasks (equipment operators, scaffold erectors, work in confined spaces, electrical work...) ?	☐ Yes ☐ No Comments.....
Do your workers undergo qualifying training such as VCA or others? If yes, which ones?	☐ Yes ☐ No Comments.....
Do all your workers personally complete Holcim's mandatory Safety-1 training before accessing any of our sites?	☐ Yes ☐ No Comments.....

Workplace Accident Statistics			
	For the whole company		
	Year N-1	Year N-2	Year N-3
Total number of lost-time workplace accidents			
Number of fatal accidents			
Frequency rate			

Road Transport (Questions reserved for transport carriers)	
Are your drivers all up to date with their training according to Code 95 ?	☐ Yes ☐ No Comments.....
Do you organize safety training and awareness sessions for your drivers ? If yes, how frequently ?	☐ Yes ☐ No Comments.....
Is the ban on using mobile phones while driving formally communicated to your drivers ? If yes, in what form ?	☐ Yes ☐ No Comments.....
Have you implemented a driving hours monitoring system to ensure compliance with driving and rest times according to European Directive 2002/15/EC ?	☐ Yes ☐ No Comments.....
Have you implemented a formalised system encouraging drivers to perform a daily check of their truck before taking the road ? If yes, in what form?	☐ Yes ☐ No Comments.....
Do you have a preventive maintenance system for your trucks ?	☐ Yes ☐ No Comments.....
Do you have a GPS system and/or dashboard cameras in your trucks ? Which ones ?	☐ Yes ☐ No Comments.....
Are your trucks all equipped with wheel chocks and are your drivers required to use them when parked ?	☐ Yes ☐ No Comments.....

Date : **Name + Signature :**

Declaration of Commitment

The undersigned declares:

- That the answers given in the questionnaire are perfectly accurate.
- To have read our [Code of Ethics for Suppliers](#) and to adhere to it without restrictions.
- To have read Holcim's [Health and Safety Requirements](#).
- To take them into account when preparing its price quotes.
- To commit to respecting them and ensuring that its personnel respect them under all circumstances.

Date : **Name + Signature :**