

**Form for assessment of risks introduced by external organizations into
AERO Vodochody AEROSPACE a.s.**

External organization: *	Completion date: *
Performed activity: *	Evaluation date:
Responsible of external organization: *	Review date:
	Review date:
	Review date:

Risks arising from the activities of external organizations at the workplace of AVA a.s.

Hazard	YES	NO	The measures required for the external organization according to internal requirements of AERO Vodochody AEROSPACE a.s.
	(add X)*		
Materials Handling / Material Storage			Employees of external organizations that perform any material handling shall ensure its storage so that to avoid narrowing escape routes, emergency exits, and blocking communications with material.
Falling objects / material			Obligation to comply with the binding measures described below.
Working at height (above 1.5 m)			Obligation to comply with the binding measures described below.
Fall of persons into pits / trenches			Obligation to comply with the binding measures described below.
Working with lifting devices (LD)			Employees of external organizations who would participate in any activities with LD must be demonstrably familiarized with those parts of the "System of safe work of crane transport of AERO Vodochody AEROSPACE a.s." that apply to their activities. Familiarization shall be performed by an authorized person of the LD before they enter the workplace with LD. Record on familiarization, including the date, names, and signatures shall be performed into the LD Logbook (or to another document).
Hitting by transportation vehicle			Employees of external organizations who operate a vehicle in the premises of AERO Vodochody AEROSPACE a.s. shall ensure that no other persons or material will be endangered when turning, reversing, etc..., especially under low climatic conditions. The maximum speed is 20 km/h, stopping and parking is allowed only in designated places. The law on road traffic is fully valid within the facility.
Hitting / hitting down by handling cart			Obligation to comply with the binding measures described below.
Hitting / catching by equipment			Obligation to comply with the binding measures described below.
Hitting by flying parts			Obligation to comply with the binding measures described below.
Electric shock			Obligation to comply with the binding measures described below.
Fire and explosion			In case of noticing a fire, announce it on the telephone number: 255 76 3200; report in the announcement: who is calling, where is the fire burning, and what is burning.
Hot work — welding / grinding / soldering			Employees of external organizations that perform welding, grinding, or an activity, in which the open fire is used, must have the permit — BP_084 — Welding and hot work — issued before commencing such work (to be provided by the AVA contact person). This permit shall be approved by the Head of Security Department.
Temperature (high or low)			Obligation to comply with the binding measures described below.
Noise			Obligation to comply with the binding measures described below.
Vibrations			Obligation to comply with the binding measures described below.

**Form for assessment of risks introduced by external organizations into
AERO Vodochody AEROSPACE a.s.**

External organization: *	Completion date: *
Completed by * Name, surname, and	

Hazard	YES	NO	The measures required for the external organization according to internal requirements of AERO Vodochody AEROSPACE a.s.
	(add X)*		
Handling with chemicals, toxic, corrosive, mutagenous, carcinogenic materials, materials toxic for reproduction			The external organization is responsible for that all employees are familiarized with the Rules for working with these chemical substances and mixtures. The rules shall be presented on request to the responsible person of AVA. The operators will also have available the material safety data sheets.
Dust / smoke			Obligation to comply with the binding measures described below.
Ionizing radiation			Obligation to comply with the binding measures described below.
Radioactive contamination			Obligation to comply with the binding measures described below.
Leakage of harmful substances outside the secured area			The operators of the external organization must be equipped with suitable means for sorption in case of leakage. In case of a large-scale leakage, they shall call the fire department at the telephone number: 255 76 3200. Every leakage shall be immediately notified to the responsible person of AVA.
Waste generation			Unless otherwise contractually agreed, the external organization is the producer of the waste originated during the activity of the company (except municipal waste). The workers shall deposit the waste into their own appropriately labeled containers and subsequently shall ensure their elimination through an authorized entity in accordance with legislation. On request, they shall prove the method of elimination to the responsible person of AVA.
Emissions to air			Obligation to comply with the binding measures described below.
None or minimal risks			The external organization does not carry in any risks that could jeopardize the employees of the company or extend the risks created by activities of the company AERO Vodochody a.s. (for example: personnel performing mostly administrative work who move only on marked communications).

Binding measures for external organizations:

- Employees of external organizations must ensure, by a technical or organizational measure, the exclusion of contact of employees of AERO Vodochody AEROSPACE a.s. with hazard (risk).**
- The external organizations must also meet the legislative requirements of the Czech Republic, for example: train employees in operational safety and health protection and fire protection, provide profession and specialized training, ensure medical fitness of employees, provide and check the use of PPE, follow established procedures, follow manufacturers' instructions, perform regular revisions and checks of the equipment.**

Other risks carried in by the external organization to the workplace of AERO Vodochody AEROSPACE a.s., including measures: <i>Add in case that the hazard (risk) is not already listed above.</i>
*

In case of change of the activities performed — extension of risks carried into the workplace of AERO Vodochody AEROSPACE a.s., the contact person of the external organizations is obliged to communicate these facts before commencement of the activities to the contact person of AVA a.s.

Cells marked with * shall be completed by the external organization.