

Annex 3 - Reporting Format

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|---|-------------------|
| Agreement on Workers Health Protection through the Good Handling and Use of Crystalline Silica and Products Containing it Reporting Format | Site Level |
|---|-------------------|

Date of latest update

2006-2007
2008-2009
2010-2011
2012-2013

General Site Information

| | | | | | | |
|---|---|--|--|--|--|--|
| 1 | Company | | | | | |
| | <small>Name of the company</small> | | | | | |
| 2 | Country | | | | | |
| 3 | Sector | | | | | |
| 4 | Site | | | | | |
| | <small>Name of the Site</small> | | | | | |
| 5 | Reporting Site | | | | | |
| | <small>Select "0" if data for this section only are available, "1" if data for the following sections are available</small> | | | | | |
| 6 | Number of Employees | | | | | |
| | <small>Total number of Employees on site</small> | | | | | |

Exposure Risk

| | | | | | |
|---|--|--|--|--|--|
| 7 | Number of Employees potentially exposed to Respirable crystalline silica | | | | |
| | <small>Insert the number of Employees potentially exposed to Respirable crystalline silica, e.g. all the Employees working in the production departments</small> | | | | |

Risk Assessment & Dust Monitoring

| | | | | | |
|----|---|--|--|--|--|
| 8 | Number of Employees covered by risk assessment (1) | | | | |
| | <small>Insert the number of Employees/job for whom the risk assessment procedure has been completed</small> | | | | |
| 9 | Number of Employees covered by exposure monitoring (2) | | | | |
| | <small>Insert the number of Employees/job for whom exposure data are available</small> | | | | |
| 10 | Number of Employees with risk assessment requiring Health Surveillance Protocol for Silicosis (3) | | | | |
| | <small>Insert the number of Employees/job for whom risk assessment procedure suggest the need for starting Health Surveillance Protocol</small> | | | | |

Health Surveillance

| | | | | | |
|----|--|--|--|--|--|
| 11 | Number of Employees covered by generic health surveillance protocol | | | | |
| | <small>Insert the number of Employees followed up with a generic health surveillance protocol, target value is depending on Company commitments or national laws</small> | | | | |
| 12 | Number of Employees covered by Health Surveillance Protocol for Silicosis | | | | |
| | <small>Insert the number of Employees followed up with the specific Health Surveillance Protocol for Silicosis, part of the Agreement</small> | | | | |

Training

| | | | | | |
|----|--|--|--|--|--|
| 13 | Number of Employees covered by information, instruction and training on General Principles (4) | | | | |
| | <small>Insert the number of Employees who are included in the General Principles program</small> | | | | |
| 14 | Number of Employees covered by information, instruction and training on Task Sheets (5) | | | | |
| | <small>Insert the number of Employees who are included in the required Task Sheets program</small> | | | | |

Good Practices

| | | | | | |
|----|---|--|--|--|--|
| 15 | Technical measures to reduce generation/dispersion of Respirable crystalline silica | | | | |
| | <small>Select "1" if the specific Practice is implemented on Site, "0" if not implemented or not applicable</small> | | | | |
| 16 | Organizational measures | | | | |
| | <small>Select "1" if the specific Practice is implemented on Site, "0" if not implemented or not applicable</small> | | | | |
| 17 | Distribution and use of Personal Protective Equipment, where necessary (6) | | | | |
| | <small>Select "1" if the specific Practice is implemented on Site, "0" if not implemented or not applicable</small> | | | | |

Key Performance Indicators

| | | | | | |
|----|---|--|--|--|--|
| 18 | % of Employees potentially exposed to Respirable crystalline silica | | | | |
| | <small>Line 7 divided by line 6; it gives the % of total Employees working in contact with materials potentially generating Respirable crystalline silica</small> | | | | |
| 19 | % covered by risk assessment | | | | |
| | <small>Line 8 divided by line 7; it gives the % of implementation of the risk assessment procedure</small> | | | | |
| 20 | % covered by exposure monitoring | | | | |
| | <small>Line 9 divided by line 7; it gives the % of implementation of the dust monitoring protocol</small> | | | | |
| 21 | % with risk assessment requiring Health Surveillance Protocol for Silicosis | | | | |
| | <small>Line 10 divided by line 7; it gives the % of Employees with potentially high exposure</small> | | | | |
| 22 | % covered by generic health surveillance | | | | |
| | <small>Line 11 divided by line 7; it gives in %, the commitment of the Company towards generic health monitoring or compliance with national laws</small> | | | | |
| 23 | % covered by Health Surveillance Protocol for Silicosis | | | | |
| | <small>Line 12 divided by line 10; it gives the % of implementation of the specific Health Surveillance Protocol for Silicosis</small> | | | | |
| 24 | % covered by information, instruction and training on General Principles | | | | |
| | <small>Line 13 divided by line 7; it gives the % of implementation of General Principles spreading</small> | | | | |
| 25 | % covered by information, instruction and training on Task Sheets | | | | |
| | <small>Line 14 divided by line 7; it gives the % of implementation of Required Task Sheets</small> | | | | |

Key Notes

Insert any relevant comment on the implementation of the Agreement at Site level (e.g. highlight positive or non satisfactory achievements, announce future improvement programs, describe new good practices adopted)

| | |
|---|-----------|
| Name: Position: Date: ___/___/___ | Signature |
|---|-----------|

(1) The Risk Assessment procedure can be found in the Annex I - Good Practices to the Agreement (Good Practice Guide, Part I, Chapter 4)
 (2) Refer to the Annex 2 - Dust Monitoring Protocol to the Agreement
 (3) Refer to the Annex 8 - Health Surveillance Protocol for Silicosis to the Agreement
 (4) General prevention principles are illustrated in Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part I, Respirable Crystalline silica essentials)
 (5) Good Practices are illustrated in Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part II, General and Specific Task Sheets)
 (6) A task sheet on PPE can be found in Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part II, Task sheet 2.1.15)

| | |
|---|----------------------|
| Agreement on Workers Health Protection through the Good Handling and Use of Crystalline Silica and Products Containing it Reporting Format | Company Level |
|---|----------------------|

| | |
|-----------------------|---|
| Date of latest update | 2006-2007 2008-2009 2010-2011 2012-2013 |
|-----------------------|---|

General Company (Country) Information

| | | | | | |
|---|------------------------------|--|--|--|--|
| 1 | Company | | | | |
| <small>Name of the Company</small> | | | | | |
| 2 | Country | | | | |
| 3 | Sector | | | | |
| 4a | Number of Sites | | | | |
| <small>Count of line 4 - Site Level</small> | | | | | |
| 4b | Number of Reported Sites | | | | |
| <small>Sum of line 5 - Site Level</small> | | | | | |
| 4c | % of Reported Sites | | | | |
| <small>Line 4b divided by line 4a; it gives the % of implementation of the Reporting in term of number of Sites</small> | | | | | |
| 5a | Number of Employees | | | | |
| <small>Sum of line 6 - Site Level</small> | | | | | |
| 5b | Number of Reported Employees | | | | |
| <small>Sum of line 6 where line 5 is "1" - Site Level</small> | | | | | |
| 5c | % of Reported Employees | | | | |
| <small>Line 5b divided by line 5a; it gives the % of implementation of the Reporting in term of number of Employees</small> | | | | | |

Exposure Risk

| | | | | | |
|---|--|--|--|--|--|
| 7 | Number of Employees potentially exposed to Respirable crystalline silica | | | | |
| <small>Sum of line 7 - Site Level</small> | | | | | |

Risk Assessment & Dust Monitoring

| | | | | | |
|--|---|--|--|--|--|
| 8 | Number of Employees covered by risk assessment (1) | | | | |
| <small>Sum of line 8 - Site Level</small> | | | | | |
| 9 | Number of Employees covered by exposure monitoring (2) | | | | |
| <small>Sum of line 9 - Site Level</small> | | | | | |
| 10 | Number of Employees with risk assessment requiring Health Surveillance Protocol for Silicosis (3) | | | | |
| <small>Sum of line 10 - Site Level</small> | | | | | |

Health Surveillance

| | | | | | |
|--|---|--|--|--|--|
| 11 | Number of Employees covered by generic health surveillance protocol | | | | |
| <small>Sum of line 11 - Site Level</small> | | | | | |
| 12 | Number of Employees covered by Health Surveillance Protocol for Silicosis | | | | |
| <small>Sum of line 12 - Site Level</small> | | | | | |

Training

| | | | | | |
|--|--|--|--|--|--|
| 13 | Number of Employees covered by information, instruction and training on General Principles (4) | | | | |
| <small>Sum of line 13 - Site Level</small> | | | | | |
| 14 | Number of Employees covered by information, instruction and training on Task Sheets (5) | | | | |
| <small>Sum of line 14 - Site Level</small> | | | | | |

Good Practices

| | | | | | |
|--|---|--|--|--|--|
| 15 | Technical measures to reduce generation/dispersion of Respirable crystalline silica | | | | |
| <small>Sum of line 15 - Site Level</small> | | | | | |
| 16 | Organizational measures | | | | |
| <small>Sum of line 16 - Site Level</small> | | | | | |
| 17 | Distribution and use of Personal Protective Equipment, where necessary (6) | | | | |
| <small>Sum of line 17 - Site Level</small> | | | | | |

Key Performance Indicators

| | | | | | |
|--|--|--|--|--|--|
| 18 | % of Employees potentially exposed to Respirable crystalline silica | | | | |
| <small>Line 7 divided by line 5a; it gives the % of total Employees working in contact with materials potentially generating Respirable crystalline silica</small> | | | | | |
| 19 | % covered by risk assessment | | | | |
| <small>Line 8 divided by line 7; it gives the % of implementation of the risk assessment procedure</small> | | | | | |
| 20 | % covered by exposure monitoring | | | | |
| <small>Line 9 divided by line 7; it gives the % of implementation of the dust monitoring protocol</small> | | | | | |
| 21 | % with risk assessment requiring Health Surveillance Protocol for Silicosis | | | | |
| <small>Line 10 divided by line 7; it gives the % of Employees with potentially high exposure</small> | | | | | |
| 22 | % covered by generic health surveillance | | | | |
| <small>Line 11 divided by line 7; it gives in %; the commitment of the Company towards generic health monitoring or compliance with national laws</small> | | | | | |
| 23 | % covered by Health Surveillance Protocol for Silicosis | | | | |
| <small>Line 12 divided by line 10; it gives the % of implementation of the specific Health Surveillance Protocol for Silicosis</small> | | | | | |
| 24 | % covered by information, instruction and training on General Principles | | | | |
| <small>Line 13 divided by line 7; it gives the % of implementation of General Principles spreading</small> | | | | | |
| 25 | % covered by information, instruction and training on Task Sheets | | | | |
| <small>Line 14 divided by line 7; it gives the % of implementation of required Task Sheets</small> | | | | | |
| 26 | % of Technical measures to reduce generation/dispersion of Respirable crystalline silica | | | | |
| <small>Line 15 divided by line 4b; it gives the % of Sites where the specific measure is adopted</small> | | | | | |
| 27 | % of Organizational measures | | | | |
| <small>Line 16 divided by line 4b; it gives the % of Sites where the specific measure is adopted</small> | | | | | |
| 28 | % of Distribution and use of Personal Protective Equipment, where necessary | | | | |
| <small>Line 17 divided by line 4b; it gives the % of Sites where the specific measure is adopted</small> | | | | | |

Key Notes

Insert any relevant comment on the implementation of the Agreement at Company level (e.g. highlight positive or non satisfactory achievements, announce future improvement programs, describe new good practices adopted)

Name: _____
 Position: _____
 Date: ___ / ___ / ___ Signature _____

(1) The Risk Assessment procedure can be found in the Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part I, Chapter 4)
 (2) Refer to the Annex 2 - Dust Monitoring Protocol to the Agreement
 (3) Refer to the Annex 3 - Health Surveillance Protocol for Silicosis to the Agreement
 (4) General prevention principles are illustrated in Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part I, Respirable Crystalline silica essentials)
 (5) Good Practices are illustrated in Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part II, General and Specific Task Sheets)
 (6) A task sheet on PPE can be found in Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part II, Task sheet 2.1.15)

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|---|----------------------|
| Agreement on Workers Health Protection through the Good Handling and Use of Crystalline Silica and Products Containing it Reporting Format | Country Level |
|---|----------------------|

| | |
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| Date of latest update | |
|-----------------------|--|

| | | | |
|-----------|-----------|-----------|-----------|
| 2006-2007 | 2008-2009 | 2010-2011 | 2012-2013 |
|-----------|-----------|-----------|-----------|

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| General Country (National Association) Information |
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|----|--|--|--|--|--|
| 1 | Association <small>Name of the Association</small> | | | | |
| 2 | Country | | | | |
| 3 | Sector | | | | |
| 4a | Number of Sites <small>Count of line 4a - Company Level</small> | | | | |
| 4b | Number of Reported Sites <small>Sum of line 4b - Company Level</small> | | | | |
| 4c | % of Reported Sites <small>Line 4b divided by line 4a; it gives the % of implementation of the Reporting in term of number of Sites</small> | | | | |
| 5a | Number of Employees <small>Sum of line 5a - Company Level</small> | | | | |
| 5b | Number of Reported Employees <small>Sum of line 5b - Company Level</small> | | | | |
| 5c | % of Reported Employees <small>Line 5b divided by line 5a; it gives the % of implementation of the Reporting in term of number of Employees</small> | | | | |

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|----------------------|
| Exposure Risk |
|----------------------|

| | | | | | |
|---|--|--|--|--|--|
| 7 | Number of Employees potentially exposed to Respirable crystalline silica <small>Sum of line 7 - Company Level</small> | | | | |
|---|--|--|--|--|--|

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| Risk Assessment & Dust Monitoring |
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| | | | | | |
|----|--|--|--|--|--|
| 8 | Number of Employees covered by risk assessment (1) <small>Sum of line 8 - Company Level</small> | | | | |
| 9 | Number of Employees covered by exposure monitoring (2) <small>Sum of line 9 - Company Level</small> | | | | |
| 10 | Number of Employees with risk assessment requiring Health Surveillance Protocol for Silicosis (3) <small>Sum of line 10 - Company Level</small> | | | | |

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|----------------------------|
| Health Surveillance |
|----------------------------|

| | | | | | |
|----|--|--|--|--|--|
| 11 | Number of Employees covered by generic health surveillance protocol <small>Sum of line 11 - Company Level</small> | | | | |
| 12 | Number of Employees covered by Health Surveillance Protocol for Silicosis <small>Sum of line 12 - Company Level</small> | | | | |

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|-----------------|
| Training |
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| | | | | | |
|----|---|--|--|--|--|
| 13 | Number of Employees covered by information, instruction and training on General Principles (4) <small>Sum of line 13 - Company Level</small> | | | | |
| 14 | Number of Employees covered by information, instruction and training on Task Sheets (5) <small>Sum of line 14 - Company Level</small> | | | | |

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| Good Practices |
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| | | | | | |
|----|--|--|--|--|--|
| 15 | Technical measures to reduce generation/dispersion of Respirable crystalline silica <small>Sum of line 15 - Company Level</small> | | | | |
| 16 | Organizational measures and Good Practices at work <small>Sum of line 16 - Company Level</small> | | | | |
| 17 | Distribution and use of Personal Protective Equipment, where necessary (6) <small>Sum of line 17 - Company Level</small> | | | | |

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|-----------------------------------|
| Key Performance Indicators |
|-----------------------------------|

| | | | | | |
|----|---|--|--|--|--|
| 18 | % of Employees potentially exposed to Respirable crystalline silica <small>Line 7 divided by line 5b; it gives the % of total Employees working in contact with materials potentially generating Respirable crystalline silica</small> | | | | |
| 19 | % covered by risk assessment <small>Line 8 divided by line 7; it gives the % of implementation of the risk assessment procedure</small> | | | | |
| 20 | % covered by exposure monitoring <small>Line 9 divided by line 7; it gives the % of implementation of the dust monitoring protocol</small> | | | | |
| 21 | % with risk assessment requiring Health Surveillance Protocol for Silicosis <small>Line 10 divided by line 7; it gives the % of Employees with potentially high exposure</small> | | | | |
| 22 | % covered by generic health surveillance <small>Line 11 divided by line 7; it gives in %, the commitment of the Company towards generic health monitoring or compliance with national laws</small> | | | | |
| 23 | % covered by Health Surveillance Protocol for Silicosis <small>Line 12 divided by line 10; it gives the % of implementation of the specific Health Surveillance Protocol for Silicosis</small> | | | | |
| 24 | % covered by information, instruction and training on General Principles <small>Line 13 divided by line 7; it gives the % of implementation of General Principles regarding</small> | | | | |
| 25 | % covered by information, instruction and training on Task Sheets <small>Line 14 divided by line 7; it gives the % of implementation of required Task Sheets</small> | | | | |
| 26 | % of Technical measures to reduce generation/dispersion of Respirable crystalline silica <small>Line 15 divided by line 4b; it gives the % of Sites where the specific measure is adopted</small> | | | | |
| 27 | % of Organizational measures <small>Line 16 divided by line 4b; it gives the % of Sites where the specific measure is adopted</small> | | | | |
| 28 | % of Distribution and use of Personal Protective Equipment, where necessary <small>Line 17 divided by line 4b; it gives the % of Sites where the specific measure is adopted</small> | | | | |

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| Key Notes |
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Insert any relevant comment on the implementation of the Agreement at Country level (e.g. highlight positive or non satisfactory achievements, announce future improvement programs, describe new good practices adopted)

| | | |
|------------------------|-----------|--|
| Name: | | |
| Position: | | |
| Date: ___ / ___ / ____ | Signature | |

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|---|
| <p>(1) The Risk Assessment procedure can be found in the <i>Annex I - Good Practices</i> to the Agreement (Good Practice Guide, Part I, Chapter 4) (2) Refer to the <i>Annex 2 - Dust Monitoring Protocol</i> to the Agreement (3) Refer to the <i>Annex 8 - Health Surveillance Protocol for Silicosis</i> to the Agreement (4) General prevention principles are illustrated in <i>Annex 1 - Good Practices</i> to the Agreement (Good Practice Guide, Part I, Respirable Crystalline silica essentials) (5) Good Practices are illustrated in <i>Annex 1 - Good Practices</i> to the Agreement (Good Practice Guide, Part II, General and Specific Task Sheets) (6) A task sheet on PPE can be found in <i>Annex 1 - Good Practices</i> to the Agreement (Good Practice Guide, Part II, Task sheet 2.1.15)</p> |
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|---|---------------------|
| Agreement on Workers Health Protection through the Good Handling and Use of Crystalline Silica and Products Containing it Reporting Format | Sector Level |
|---|---------------------|

| | | | | | |
|-----------------------|--|-----------|-----------|-----------|-----------|
| Date of latest update | | | | | |
| | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">2006-2007</td> <td style="padding: 2px;">2008-2009</td> <td style="padding: 2px;">2010-2011</td> <td style="padding: 2px;">2012-2013</td> </tr> </table> | 2006-2007 | 2008-2009 | 2010-2011 | 2012-2013 |
| 2006-2007 | 2008-2009 | 2010-2011 | 2012-2013 | | |

General Sector (EU25 Association) Information

| | | | | | |
|-----------|---|--|--|--|--|
| 1 | Association | | | | |
| | <small>Name of the Association</small> | | | | |
| 2a | Number of Countries | | | | |
| | <small>Insert the number of Countries represented by the Association</small> | | | | |
| 2b | Number of Reported Countries | | | | |
| | <small>Count of line 2 - Country Level</small> | | | | |
| 2c | % of Reported Countries | | | | |
| | <small>Line 2b divided by line 2a, it gives the % of implementation of the Reporting in terms of countries</small> | | | | |
| 3 | Sector | | | | |
| 4a | Number of Sites | | | | |
| | <small>Sum of line 4a - Country Level</small> | | | | |
| 4b | Number of Reported Sites | | | | |
| | <small>Sum of line 4b - Country Level</small> | | | | |
| 4c | % of Reported Sites | | | | |
| | <small>Line 4b divided by line 4a, it gives the % of implementation of the Reporting in term of number of Sites</small> | | | | |
| 5a | Number of Employees | | | | |
| | <small>Sum of line 5a - Country Level</small> | | | | |
| 5b | Number of Reported Employees | | | | |
| | <small>Sum of line 5b - Country Level</small> | | | | |
| 5c | % of Reported Employees | | | | |
| | <small>Line 5b divided by line 5a, it gives the % of implementation of the Reporting in term of number of Employees</small> | | | | |

Exposure Risk

| | | | | | |
|----------|--|--|--|--|--|
| 7 | Number of Employees potentially exposed to Respirable crystalline silica | | | | |
| | <small>Sum of line 7 - Country Level</small> | | | | |

Risk Assessment & Dust Monitoring

| | | | | | |
|-----------|---|--|--|--|--|
| 8 | Number of Employees covered by risk assessment (1) | | | | |
| | <small>Sum of line 8 - Country Level</small> | | | | |
| 9 | Number of Employees covered by exposure monitoring (2) | | | | |
| | <small>Sum of line 9 - Country Level</small> | | | | |
| 10 | Number of Employees with risk assessment requiring Health Surveillance Protocol for Silicosis (3) | | | | |
| | <small>Sum of line 10 - Country Level</small> | | | | |

Health Surveillance

| | | | | | |
|-----------|---|--|--|--|--|
| 11 | Number of Employees covered by generic health surveillance protocol | | | | |
| | <small>Sum of line 11 - Country Level</small> | | | | |
| 12 | Number of Employees covered by Health Surveillance Protocol for Silicosis | | | | |
| | <small>Sum of line 12 - Country Level</small> | | | | |

Training

| | | | | | |
|-----------|--|--|--|--|--|
| 13 | Number of Employees covered by information, instruction and training on General Principles (4) | | | | |
| | <small>Sum of line 13 - Country Level</small> | | | | |
| 14 | Number of Employees covered by information, instruction and training on Task Sheets (5) | | | | |
| | <small>Sum of line 14 - Country Level</small> | | | | |

Good Practices

| | | | | | |
|-----------|---|--|--|--|--|
| 15 | Technical measures to reduce generation/dispersion of Respirable crystalline silica | | | | |
| | <small>Sum of line 15 - Country Level</small> | | | | |
| 16 | Organizational measures | | | | |
| | <small>Sum of line 16 - Country Level</small> | | | | |
| 17 | Distribution and use of Personal Protective Equipment, where necessary (6) | | | | |
| | <small>Sum of line 17 - Country Level</small> | | | | |

Key Performance Indicators

| | | | | | |
|-----------|--|--|--|--|--|
| 18 | % of Employees potentially exposed to Respirable crystalline silica | | | | |
| | <small>Line 7 divided by line 5b, it gives the % of total Employees working in contact with materials potentially generating Respirable crystalline silica</small> | | | | |
| 19 | % covered by risk assessment | | | | |
| | <small>Line 8 divided by line 7, it gives the % of implementation of the risk assessment procedure</small> | | | | |
| 20 | % covered by exposure monitoring | | | | |
| | <small>Line 9 divided by line 7, it gives the % of implementation of the dust monitoring protocol</small> | | | | |
| 21 | % with risk assessment requiring Health Surveillance Protocol for Silicosis | | | | |
| | <small>Line 10 divided by line 7, it gives the % of Employees with potentially high exposure</small> | | | | |
| 22 | % covered by generic health surveillance | | | | |
| | <small>Line 11 divided by line 7, it gives in %, the commitment of the Company towards generic health monitoring or compliance with national laws</small> | | | | |
| 23 | % covered by Health Surveillance Protocol for Silicosis | | | | |
| | <small>Line 12 divided by line 10, it gives the % of implementation of the specific Health Surveillance Protocol for Silicosis</small> | | | | |
| 24 | % covered by information, instruction and training on General Principles | | | | |
| | <small>Line 13 divided by line 7, it gives the % of implementation of General Principles spreading</small> | | | | |
| 25 | % covered by information, instruction and training on Task Sheets | | | | |
| | <small>Line 14 divided by line 7, it gives the % of implementation of required Task Sheets</small> | | | | |
| 26 | % of Technical measures to reduce generation/dispersion of Respirable crystalline silica | | | | |
| | <small>Line 15 divided by line 4b, it gives the % of Sites where the specific measure is adopted</small> | | | | |
| 27 | % of Organizational measures | | | | |
| | <small>Line 16 divided by line 4b, it gives the % of Sites where the specific measure is adopted</small> | | | | |
| 28 | % of Distribution and use of Personal Protective Equipment, where necessary | | | | |
| | <small>Line 17 divided by line 4b, it gives the % of Sites where the specific measure is adopted</small> | | | | |

Key Notes

Insert any relevant comment on the implementation of the Agreement at Sector level (e.g. highlight positive or non satisfactory achievements, announce future improvement programs, describe new good practices adopted)

Name: _____
 Position: _____
 Date: ___/___/___ Signature _____

(1) The Risk Assessment procedure can be found in the Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part I, Chapter 4)
 (2) Refer to the Annex 2 - Dust Monitoring Protocol to the Agreement
 (3) Refer to the Annex 8 - Health Surveillance Protocol for Silicosis to the Agreement
 (4) General prevention principles are illustrated in Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part I, Respirable Crystalline silica essentials)
 (5) Good Practices are illustrated in Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part II, General and Specific Task Sheets)
 (6) A task sheet on PPE can be found in Annex 1 - Good Practices to the Agreement (Good Practice Guide, Part II, Task sheet 2.1.15)