

Roermond		SCC regulations	
Version number	1.0	Date	26.10.2017
Document name	RW_Arbo_B1214		Responsible party Technical Director Operations DE–NL
Traceable procedure	RWP_Arbo + Milieu_P12		
			Author Health & Safety Department

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0. Changes to the previous version

This is the first version of the document (version number 1)

1. Scope of application

These regulations are applicable to location:

- ROCKWOOL Roermond

2. Goal of the safeguarding regulations

These regulations outline the ROCKWOOL requirements with respect to the SCC procedure. Their objective is to ensure external employees possess the minimum required knowledge about occupational safety and the environment and to thereby prevent accidents and occupational illnesses.

3. Terms and abbreviations

Abbreviation	Description
SCC	SHE checklist for contractors/SHE = Safety Health Environment

4. General

4.1 SCC

A valid SCC certificate is required from Dutch companies carrying out any hazardous activities on our site. For non-Dutch companies, there is a minimum obligation for the employees themselves to be in possession of a valid SCC or similar safety certificate when carrying out any hazardous activities on our site. A list of equivalent foreign certificates can be found below in Table 1.1.

If this requirement cannot be met, please refer to section 5.

Country	Equivalent SCC
Germany/Austria/Switzerland	SCC (Sicherheits Certifikat Contractoren)
Belgium	SCC
England	SCC (Safety Checklist Contractors)
France	LSC (Liste de contrôle Sécurité, santé et environnement entreprises Contractantes)

Table 1.1

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5. Exceptions and waivers

5.1 Exceptions to the SCC requirement

At ROCKWOOL, work is sometimes conducted in a **non-hazardous environment**, and some activities are low-risk. We do not require an SCC certificate for the following activities:

- Visits by representatives
- Specialist/expert inspections
- Training by external contractors on-site
- Facility management services, catering, relocations, administrative activities, pest control, cleaning
- Small construction projects in office buildings
- Marking out of footpaths when this does not involve any earthworks
- Taking of photos/filming on-site
- Work/calibration in a laboratory environment
- Chimney inspections using drones

Attention! Before carrying out any type of activity in the production environment, individuals must have completed our online safety induction course.

5.2 Waiver of the SCC requirement

If a company is carrying out hazardous activities and cannot meet the SCC requirements set out in these regulations or is not covered by one of the exceptions set out under section 5.1, information can be provided to the H&S department as evidence that the minimum level of training has been complied with. This may be the case for companies from countries not indicated in Table 1.1 and/or companies that have their own in-house safety training. The H&S department will scrutinise this information and grant a written waiver where appropriate.