



Contractor Safety Policy List

Business Name:

Address:

If other, please describe:

City, State, Zip:

Instructions

Verify you have the applicable safety policies. Your policy must meet regulatory requirements, such as OSHA, plus satisfy the additional Yaskawa requirements. At any time, Yaskawa may ask the contractor to provide copies of any or all of these policies.

| # | Element | Yaskawa Requirement (All policies must meet OSHA requirements plus address Yaskawa Requirements shown below) | Applicable? | Policy Title | Policy Number | Date of Last Revision |
|----|--|--|-------------|--------------|---------------|--------------------------|
| 1 | Hazards Communication | Process to notify your customer of hazardous chemicals you bring into the facility, how you dispose of hazardous materials, and how to communicate potential exposure. | Yes | | | |
| 2 | Blood Borne Pathogen | Process for notifying your customer of an exposure and clean-up responsibilities. | Yes | | | |
| 3 | Accident & Near Miss Reporting | Process for notifying your customer of an accident or near miss on their premises. | Yes | | | |
| 4 | Alcohol & Drug/ Fitness for Duty | Policy indicating employee is fit for duty, such as free from effects of drugs or alcohol | Yes | | | |
| 5 | Use of Cell Phones (or distracted behavior) | A policy that prohibits use of cell phones or other wording that prohibits distractive behavior while in work zone. | Yes | | | |
| 6 | Electrical Safety | Satisfies OSHA, NFPA/NEC requirements. | Yes No | | | |
| 7 | Lock-Out / Tag Out | Method of working with your customer in group LOTO situations. | Yes No | | | |
| 8 | Fall Prevention | Although 29 CFR 1926 allows 6' drop to lower level before fall protection, Yaskawa must use 4' per 29 CFR 1910 req. | Yes No | | | |
| 9 | Industrial Truck Operations | Operators must have proof of qualification on-hand | Yes No | | | |
| 10 | Hearing Conservation | Method of analysis at worksite and method of informing your customer if their employees require protection | Yes No | | | |
| 11 | Welding, Cutting, Brazing | Method of securing work area, notifying Yaskawa associates, provide own fire abatement equipment | Yes No | | | |
| 12 | Confined Space Entry | Method of informing customer of confined space entry, permit approval, and preventing unauthorized access. | Yes No | | | |