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| **SPECIFIC INFORMATION FOR ISO 45001 REQUIREMENTS**  Please give detailed information for each requirement. | |
| **Identification of the key hazards and OH&S risks associated with processes** | 🖉 |
| **Main hazardous materials used in the processes** | 🖉 |
| **Relevant legal obligations coming from the applicable OH&S legislation** | 🖉 |
| **Details of personnel working on premises**  **(in case of part time specify the number of hour per day)**  **(in case of multiple sites, please attach a table)** | ***Administration*:** 🖉  ***Research & development*:** 🖉  ***Design*:** 🖉  ***Production*:** 🖉  ***Other*:** 🖉 |
| **Details of personnel working away of premises**  **(in case of part time specify the number of hour per day)**  **(in case of multiple sites, please attach a table)** | ***Administration*:** 🖉  ***Research & development*:** 🖉  ***Design*:** 🖉  ***Production*:** 🖉  ***Other*:** 🖉 |
| **Outsourced personnel (including sub-contractors)**  **(in case of part time specify the number of hour per day)**  **(in case of multiple sites, please attach a table)** | ***Administration*:** 🖉  ***Research & development*:** 🖉  ***Design*:** 🖉  ***Production*:** 🖉  ***Other*:** 🖉 |
| **Seasonal personnel**  **(in case of seasonal activities, please indicate the period and the number of seasonal personnel necessary for the activity)** | ***Period*:** 🖉  ***Number of seasonal personnel*:** 🖉 |
| **Information on incidents such as a serious accident, or a serious breach of regulation necessitating the involvement of the competent regulatory authority** | 🖉 |

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| Località e Data |  | Timbro e firma del legale rappresentante |