



## Status report on the implementation of occupational health and safety

# ELPRO-BUCHS AG

ELPRO-BUCHS AG implements occupational health and safety (OHS) using the Swico industry solution for occupational health and safety (FCOS No. 38).

The business meets general legal requirements for the presence of occupational safety specialists as described in the FCOS guideline 6508 (ASA guideline) with the implementation of SWICO's industry solution (ABL).

When embarking on the industry solution, the occupational safety management system is set up in phase 1. The 10 ASA control points must be dealt with and declared as completed. Maintenance of the occupational safety management system then continues in phase 2.

The 10 ASA check points are as follows:

1. Safety mission statement, safety objectives
2. Safety organisation
3. Training, instruction, information
4. Safety rules
5. Hazard identification, risk assessment
6. Planning and implementation of measures
7. Emergency organisation
8. Participation
9. Health protection
10. Checks, audit

On 20<sup>th</sup> of February 2023 the ASA control points on the ABL platform was reviewed by Swico. The results can be found on the back of this sheet.

**Swico**

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## Status report ABL platform 2023

### Implementation of the occupational health and safety industry solution Check of ASA checkpoints for ELPRO-BUCHS AG.

Checkpoint	Report	Status
<b>Organisational matters: Responsibilities in the company are checked</b>		
OHS contact known	ABL management: Josef Schmid OHS officer: Björn Niggemann OHS Officer Deputy: Thomas Biggerr Employee representative: Beat Gross Employee representative: Marius Schulz	YES
Basic OHS/ER course attended	Björn Niggemann, Beat Gross 2020, Marius Schulz 2022	OK
Compulsory further training ERFA 2022	Attended Björn Niggemann	OK

**Responsibilities and skills in the company must be audited  
Initial and ongoing training of the responsible persons is a legal requirement which must be fulfilled.**

Checkpoint	Report	Status
<b>Phase 1 ABL Platform (setting up of system control points 1 -10)</b>		
Phase 1 setting up the system	completed 2016	completed

**Completion of phase 1 means that all 10 ASA control points have been processed. The central point is hazard identification, which must be carried out in order to complete phase 1. Subsequently, the company can continue working in phase 2, sign off open measures and continue to maintain the system.**

Checkpoint	Report	Status
<b>Phase 2 maintenance of the system</b>		
Hazard identification after 3 years at the latest, or when operational changes take place	Hazard identification carried out 2016, 2017, 2018 and ongoing	completed
Planning and implementation of measures	Action plan available	OK
Statistics	Statistics for 2021 sent	OK
Report	Report for 2021 sent	OK

**In Phase 2, an annual review of all 10 ASA system points is compulsory.**

<b>System audit (voluntary) For general information only</b>		
System audit being operated by ASA specialists	Last system audit 18 <sup>th</sup> of October 2017, next System audit can be planed for 2023	OK