International Container Terminal Services, Inc.

MICT HSE LEGAL COMPLIANCE LIST FOR CONTRACTORS & VENDORS

Listed below are the standard compliance items required by MICT HSE for Project and Service Contractors/Vendors. For any questions or clarifications on the applicability of the items listed below, please reach out to your MICT Projects Owners and/or the MICT HSE Planning and Admin Section (hseplanningandadmin@mict.ictsi.com)

	Compliance Details
Item count	**DOLE**
1	DO-1: Provision of OSH Program for the Project and/or CSHP
2	DO-2: Provision of Safety Officer
3	DO-3: Provision of PPE
4	DO-4: Provision of First Aider
5	DO-5: Provision of Equipment Certification
6	DO-6: Provision of Manpower Certification
7	DO-7: Report on Manhours and LTI
8	DO-8: Provision of Risk Assessment and Method Statement
9	DO-9: Certificate of Testing from DOLE
10	DO-10: Temporary facilities for the project
	DENR:
11	DE-1: Provision of PCO
12	DE-2: Provision of ECC or CNC
13	DE-3: Provision of Latest SMR
14	DE-4: Hazwaste ID
15	DE-5: Provision of Permit to Operate for Gensets or Fuel Tanks or Silo
16	DE-6: Provision of Aspect and Impact Assessment
17	DE-7: Provision of Waste Management Plan
18	DE-8: Provision of Spill Management Plan
	BFP
19	FR-1: FSIC of the Company
20	FR-2: Provision of Fire Control Measures (e.g. fire ex)
21	FR-3: Copies of the BFP permits for the project
22	FR-4: Soft Copy and Editable Copy of evacuation Map

23	FR-5: Printed and posted hard copy of the evacuation map
	PPA
24	PA-1: Accreditation Certificate from PPA
25	PA-2: Permit to Operate from PPA
26	PA-3: Authority to Transact from PPA
27	PA-4: Personnel Entry Pass
28	PA-5: Vehicle Entry Pass from PPA
	Other Agencies
29	PCG-1: PCG Accreditations
30	CE-1: Certificates of Testing (EN, ANSI, etc)
31	CC-1: Certificates of Calibration for the Machine or Equipment
32	OC-1: Others as deemed necessary by MICT HSE based on legal requirements
	Terminal Specific Requirements
33	TE-1: Online Orientation from HSE
34	TE-2: Traffic aids and support (Traffic flow plan, barriers, cones, signages)
35	TE-3: Water entry access plan
36	TE-4: Entry access endorsement and approval
37	TE-5: Compliance to vehicle entry requirements