

# SA-S-005-01 Document Links - External Business Partners

## Introduction

The documents linked within are our Hitachi Energy Management System for Health, Safety, Environment, Security and Sustainability (HSE and Sustainability). The purpose of the HSE and Sustainability documents is to establish the minimum HSE and Sustainability requirements to be met at all facilities, projects and customers' sites unless legislation and/or local regulation impose a higher standard in which case that higher standard shall be followed.

Our aim is to ensure tasks being carried out on behalf of Hitachi Energy involving hazards with a high level of risk are given deeper analysis. Additional controls shall be implemented to ensure the safety and health of all employees and contractors and to prevent any harm or damage.

## Scope

These Hitachi Energy HSE and Sustainability Management system documents apply to all employees and contractors working in all legal entities, including joint ventures/ consortia/ working partnerships and third-party service providers with management control at facilities, projects and customers' sites.

## Security

All these HSE and Sustainability documents are for internal use only. Suppliers and contractors are authorized for its use and application within the scope of their activities in facilities, services, and projects on behalf of Hitachi Energy or working with our company and while the duration of the qualification process.

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## Reviews




The following documents are reviewed and maintained in accordance with the document control management standard, so new versions of the standards may be available that will be included in subsequent updates. The list below is reviewed and updated twice a year.

Family/Code	Name of the document	Date	Rev.
<b>Policies</b>			
<a href="#">SA-A-01</a>	Health, Safety, Environment, Security and Sustainability Policy	10/20/2020	A
<a href="#">SA-A-02</a>	Social Policy	04/21/2021	B

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APPROVED BY Carolina Vélez	APPROVAL DATE 2022-04-08			
OWNER Global HSE & Sustainability Management System Leader	DOCUMENT KIND Regulation			
TITLE SA-S-005-01 Document Links - External Business Partners				
OWNING ORGANIZATION Hitachi Energy Spain Hitachi Energy	DOCUMENT ID 8DAA5003208	REV. C	LANG. en	PAGE 1/6

Family/Code	Name of the document	Date	Rev.
<a href="#">SA-A-03</a>	Human Rights Policy	04/21/2021	B
<b>HSE &amp; SA Regulations</b>			
<a href="#">SA-B-01-01</a>	Glossary - PG HSE and Sustainability Management System	03/01/2021	B
<b>Management standards, attachments, and guidances</b>			
<a href="#">SA-M-02</a>	HSE and SA Risk and Opportunity Management	03/01/2021	B
<a href="#">SA-M-02-00</a>	Risk and Opportunity Matrices	03/01/2021	B
<a href="#">SA-M-02-01</a>	Managed environmental aspects	03/04/2021	B
<a href="#">SA-M-02-03</a>	HSE and SA Activity Based Risk Assessment	03/01/2021	B
<a href="#">SA-M-02-03-01</a>	ABRA Template	07/30/2021	C
<a href="#">SA-M-02-03-02</a>	Stop! Take 5 Template 	03/01/2021	A
<a href="#">SA-M-10</a>	Organizational resilience	10/08/2021	C
<a href="#">SA-M-14</a>	Nonconformity and corrective action	10/05/2021	C
<a href="#">SA-G-14-01</a>	<i>Nonconformity report (guidance)</i>	10/05/2021	C
<b>Control standards, attachments, and guidance</b>			
<b>General</b>			
<a href="#">SA-S-000</a>	Emergency preparedness and response	07/23/2021	A
<a href="#">SA-S-000-00</a>	Emergency preparedness and response plan	03/01/2021	B
<a href="#">SA-S-000-01</a>	First aid	03/01/2021	B
<a href="#">SA-G-000-01-01</a>	<i>Guidance - First aid and emergency medical</i>	10/07/2021	C
<a href="#">SA-S-001</a>	Work permit system	07/14/2021	C
<a href="#">SA-S-001-02</a>	Lockout/ Tagout 	03/01/2021	B
<a href="#">SA-S-001-03</a>	Confined spaces 	03/01/2021	B
<a href="#">SA-S-001-04</a>	Hot work	03/01/2021	B
<a href="#">SA-G-001-01</a>	<i>Guidance - Permit to Work templates</i>	03/01/2021	A
<a href="#">SA-S-002</a>	Project lifecycle management	10/25/2021	C
<a href="#">SA-S-002-13</a>	Pre-tender HSE & security checklist	03/01/2021	B
<a href="#">SA-S-002-14</a>	HSE & Security Plan template	03/01/2021	B
<a href="#">SA-S-002-15</a>	Service Governance framework	10/29/2021	B
<a href="#">SA-S-005</a>	Management of contractors	03/03/2021	B
<a href="#">SA-G-005-01</a>	<i>Contractor HSE Inspection Checklist</i>	10/27/2021	B
<a href="#">SA-S-007</a>	Hazard reporting	03/01/2021	B

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Family/Code	Name of the document	Date	Rev.
<b>Safety</b>			
<a href="#">SA-S-100</a>	General conditions in PG workplaces ( <i>under construction</i> )		
<a href="#">SA-S-100-01</a>	Life Saving Rules governance	06/24/2021	A
<a href="#">SA-S-100-01-01</a>	Life Saving Rules	06/24/2021	A
<a href="#">SA-S-100-02</a>	Housekeeping	03/01/2021	B
<a href="#">SA-S-100-03</a>	Safety signs and signals	03/01/2021	B
<a href="#">SA-S-100-04</a>	Time out for safety	06/24/2021	A
<a href="#">SA-S-101</a>	Personal Protective Equipment	03/01/2021	B
<a href="#">SA-G-101-01</a>	<i>Guidance - PPE provision use and maintenance</i>	03/08/2021	A
<a href="#">SA-S-102</a>	Working at heights 	03/01/2021	B
<a href="#">SA-S-102-01</a>	Safe use of ladders	03/01/2021	B
<a href="#">SA-S-102-02</a>	Harnesses and temporary lifelines	03/01/2021	B
<a href="#">SA-S-102-03</a>	Mobile elevated work platforms (MEWPs)	03/01/2021	B
<a href="#">SA-S-102-04</a>	Working on fragile roofs	03/01/2021	B
<a href="#">SA-S-102-05</a>	Scaffolding	03/01/2021	B
<a href="#">SA-S-103</a>	Mechanical lifting 	03/01/2021	B
<a href="#">SA-S-103-01</a>	Rider operated lift trucks (ROLTs) 	03/01/2021	B
<a href="#">SA-G-103-01-01</a>	<i>ROLT inspection form</i>	05/10/2021	C
<a href="#">SA-S-103-02</a>	Rigging and slinging	03/01/2021	B
<a href="#">SA-S-103-03</a>	Safe use of mobile cranes	03/01/2021	B
<a href="#">SA-S-103-04</a>	Movement of cubicles and cabinets	03/01/2021	B
<a href="#">SA-S-103-04-01</a>	Risk assessment and method statement for safe movement of cubicles and cabinets ( <i>new revision under construction</i> )		
<a href="#">SA-S-103-05</a>	Safe loading of vehicles	03/17/2021	B
<a href="#">SA-S-103-06</a>	Overhead cranes and hoists	03/01/2021	A
<a href="#">SA-S-104</a>	Control of noise	03/01/2021	B
<a href="#">SA-S-105</a>	Chemical safety	08/17/2021	C
<a href="#">SA-G-105-01</a>	<i>Chemical hazards</i>	03/01/2021	B
<a href="#">SA-G-105-02</a>	<i>Compressed gases</i>	03/01/2021	B
<a href="#">SA-G-105-03</a>	<i>Flammable substances</i>	03/01/2021	B
<a href="#">SA-G-105-05</a>	<i>Asbestos</i>	03/01/2021	B
<a href="#">SA-G-105-06</a>	<i>Polychlorinated biphenyls (PCBs)</i>	03/01/2021	B

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<a href="#">SA-S-106</a>	Lone work	03/01/2021	B
<a href="#">SA-S-107</a>	Electrical safety 	03/01/2021	B
<a href="#">SA-S-107-04</a>	Testing and commissioning	03/01/2021	B
<a href="#">SA-S-107-05</a>	Portable electric tools and equipment	03/01/2021	B
<a href="#">SA-S-107-06</a>	Electrical Safety Training and competences 	03/01/2021	B
<a href="#">SA-G-107-06-01</a>	<i>Electrical competency certificate form</i>	03/01/2021	A
<a href="#">SA-G-107-06-02</a>	<i>PICW appointment form</i>	03/01/2021	A
<a href="#">SA-S-107-08</a>	Management of electrical risk	03/01/2021	B
<a href="#">SA-S-107-09</a>	Electrical equipment maintenance	03/01/2021	B
<a href="#">SA-G-107-01</a>	<i>Electrical Safety Handbook</i>	03/01/2021	A
<a href="#">SA-S-108</a>	Fire prevention and protection	03/01/2021	B
<a href="#">SA-G-108-01</a>	<i>Fire prevention, detection, fighting and evacuation</i>	03/01/2021	B
<a href="#">SA-S-110</a>	Road safety 	03/01/2021	B
<a href="#">SA-G-110-01</a>	<i>Guidance - Road safety risk assessment checklist</i>	03/01/2021	B
<a href="#">SA-G-110-02</a>	<i>Guidance: Road safety advice</i>	03/01/2021	B
<a href="#">SA-S-111</a>	Machinery safety 	03/01/2021	B
<a href="#">SA-G-111-01</a>	<i>Guidance - Machinery Safety</i>	03/01/2021	B
<a href="#">SA-S-111-02</a>	Inspection of machinery and equipment	10/05/2021	B
<a href="#">SA-G-111-02-01</a>	<i>Guidance - Inspections of machinery and equipment</i>	03/01/2021	B
<a href="#">SA-G-111-02-02</a>	<i>Guidance - Daily Inspection – Safeguards template</i>	03/01/2021	B
<a href="#">SA-G-111-02-03</a>	<i>Guidance - Hand and power tools</i>	03/01/2021	B
<a href="#">SA-S-112</a>	Working in extreme weather conditions	03/01/2021	B
<a href="#">SA-S-113</a>	Working at mine sites	03/01/2021	B
<a href="#">SA-S-114</a>	Working on offshore platforms	07/14/2021	A
<a href="#">SA-G-114-01</a>	Offshore wind turbine safe work practices (Guidance)	07/14/2021	A
<a href="#">SA-S-115</a>	Trenching and excavations	03/01/2021	B
<a href="#">SA-S-116</a>	Demolition	03/17/2021	B
<a href="#">SA-S-117</a>	Working on roads	03/17/2021	B
<a href="#">SA-S-118</a>	Sulphur hexafluoride (SF6)	03/01/2021	B
<a href="#">SA-G-118-01</a>	<i>Guidance Sulphur hexafluoride (SF6)</i>	03/01/2021	A

## Environment

STATUS	SECURITY LEVEL	DOCUMENT ID	REV.	LANG.	PAGE
Approved	Public	8DAA5003208	C	en	4/6

Family/Code	Name of the document	Date	Rev.
<a href="#">SA-S-201</a>	Energy management	03/01/2021	B
<a href="#">SA-G-201-01</a>	<i>Energy Management Guidance</i>	09/15/2021	A
<a href="#">SA-G-201-02</a>	<i>Energy review template</i>	09/15/2021	A
<a href="#">SA-S-202</a>	Greenhouses gases	03/01/2021	B
<a href="#">SA-G-202-01</a>	<i>Greenhouse Gases Guidance</i>	09/15/2021	A
<a href="#">SA-S-202-02</a>	Emissions factors	09/15/2021	A
<a href="#">SA-S-203</a>	Waste management	03/01/2021	B
<a href="#">SA-G-203-01</a>	<i>Guidance: WEEE</i>	03/01/2021	B
<a href="#">SA-G-203-01-01</a>	<i>WEEE assessment of national requirements</i>	03/01/2021	B
<a href="#">SA-G-203-01-02</a>	<i>WEEE reference document</i>	03/01/2021	B
<a href="#">SA-S-204</a>	Prohibited and restricted substances	08/24/2021	C
<a href="#">SA-S-204-01</a>	List of prohibited and restricted substances	08/24/2021	C
<a href="#">SA-S-205</a>	Material compliance	03/01/2021	B
<a href="#">SA-G-205-01</a>	<i>Guidance: Material compliance - REACH management</i>	03/01/2021	B
<b>Health</b>			
<a href="#">SA-S-301</a>	Occupational health	03/01/2021	B
<a href="#">SA-S-302</a>	Well-being and resilience	03/01/2021	B
<a href="#">SA-S-304</a>	Ergonomics and human factors	03/01/2021	B
<a href="#">SA-G-304-01</a>	<i>Physical Ergonomic Assessment Guidelines</i>	03/01/2021	B
<a href="#">SA-S-304-01-02</a>	Ergonomics worksheet	03/01/2021	B
<a href="#">SA-G-304-01-03</a>	<i>Office ergonomics assessment</i>	03/01/2021	B
<a href="#">SA-G-304-03</a>	<i>Ergonomics questionnaire</i>	03/01/2021	B
<a href="#">SA-G-304-07</a>	<i>Manual handling</i>	03/03/2021	B
<a href="#">SA-S-305</a>	Industrial Hygiene	03/01/2021	B
<a href="#">SA-G-305-04</a>	Health risks assessment method	03/01/2021	B
<a href="#">SA-S-305-06</a>	Radiation	03/01/2021	B
<b>Security</b>			
<a href="#">SA-S-401</a>	Physical Security Standard	03/01/2021	B
<a href="#">SA-S-401-01</a>	Physical access control	04/28/2021	B
<a href="#">SA-S-401-02</a>	Physical Security Standards for IT Assets	04/28/2021	A
<a href="#">SA-S-402</a>	Event security	03/01/2021	B
<a href="#">SA-S-403</a>	Security Incident Investigations Program (SIIP) Standard	03/19/2021	A

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Approved	Public	8DAA5003208	C	en	5/6

Family/Code	Name of the document	Date	Rev.
<a href="#">SA-S-404</a>	Travel Security Risk Management	04/28/2021	A
<a href="#">SA-S-405</a>	Bomb threat and suspicious item procedure	03/01/2021	B
<a href="#">SA-S-405-01</a>	Bomb threat checklist	03/01/2021	B
<a href="#">SA-S-406</a>	Project Safety Standard	07/07/2021	A
<a href="#">SA-G-406-01</a>	Guidance - Project Security Questionnaire	07/08/2021	C
<a href="#">SA-G-406-02</a>	Guidance - Pre-Bid Security Plan	07/08/2021	B
<a href="#">SA-G-406-03</a>	Guidance - Security Risk Assessment	07/08/2021	C
<a href="#">SA-G-406-04</a>	Guidance - Project Security Plan	07/08/2021	B

## Human Rights

<a href="#">SA-S-501</a>	Human Rights	03/01/2021	B
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## Revision History

Rev.	Description	Date
A	First release version of PG HSE and Sustainability Management System	07/09/2020
B	Solved issues with the template and some links	09/15/2020
C	Links revised after PG management system migration in xECM / Oneview	01/10/2021
D	Links revised after some modifications in the PG management system. Documentation linked to ABB Library	05/07/2021
E	Links revised after some modifications in the Management System. Documentation linked to ABB Library. The template has been moved to the new template	10/27/2021

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