Reference: TNP-TPG-SRVC-TEN-079

Subject: Pre-Qualification with respect to Bid for Emergency Pipeline Repair, Non-Emergency Pipeline Repair, and Project Modification Works for TANAP System

Date: *[insert date (as day, month and year) of Pre-Qualification Application submission]*

To: TANAP Doğalgaz İletim A.Ş.

Söğütözü Mahallesi

Söğütözü Caddesi

Koç Kuleleri B Blok

No: 2B/37 Çankaya

Ankara / TÜRKİYE

**Notes for completing questionnaire.**

The questionnaire relates to your company HS&E Management System.

Please ensure that your answers are focused against the activities indicated.

Please provide the answers to the questions in the space provided. Any additional answer may be provided on a separate sheet referencing the section letter and question number.

Please make each answer as ‘stand-alone’ as possible.

**Health, Safety and Environmental Policy**

1. Please provide a copy / copies of the latest certification (if available) by an internationally recognized Certification Authority in accordance with ISO 45001 (or equivalent) of your HS&E Management System.
2. If available please provide a copy of the latest certification (if available) by an internationally recognized Certification Authority in accordance with ISO 14001 for your environmental management system.
3. Please provide, a copy of your HS&E policy endorsed by your management.
4. Please submit an (un-controlled) copy of your HS&E Manual/Plan
5. Please provide a copy of your H&S statistics for the last five (5) years.
6. Is there any official claim or award against your company related to a non-compliance with occupational H&S or Environmental legislation or regulation?

**Accident and Incident investigations**

1. Please describe the procedure for the reporting of incidents/accidents.
2. Please provide a sample of an investigation report or incident notification report

**Corporate** **Health** **Organisation**

1. Please provide a description of your company’s occupational health organisation.

**Emergency** **Responsibilities**

1. Please provide if your company have a clear documented emergency response procedure in place? Please provide.

**Training**

1. Are all employees and workforce trained in HS&E requirements and risk assessment techniques adequate to the level of their exposure? Please provide samples of training plans.
2. How does your company assess the competence of Subcontractors with regard to HS&E?
3. Are there formal company procedures for auditing Subcontractors HS&E performance?

**Performance**

1. Please provide a description of the KPI for HS&E used by your organisation.

**Planning and Risk Assessment**

1. How does your company identify and assess the major risks involved in your operations? Please provide evidence of a specific risk assessment.

Name of the Applicant: *[insert complete name of Applicant]*

Name of the person duly authorized to sign the Pre-Qualification Application on behalf of the Applicant: *[insert complete name of person duly authorized to sign the Pre-Qualification Application]*

Capacity of the person signing the Pre-Qualification Application: *[insert complete title of the person signing the Pre-Qualification Application]*

*[insert signature of person whose name and capacity are shown above]*