

INTEGRATED MANAGEMENT SYSTEM	Reference	F-SIG-035
Initial Safety Induction Responsibility Letter and ISPS Code 	Version	2
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LETTER OF RESPONSIBILITY FOR SAFETY INDUCTION AND ADMISSION TO TERMINAL GRANELES DEL NORTE (TGN)

Main Instructions:

1. Fully comply with the preventive measures established in the critical risk standards:
 - a. **Safety Standards 4 A+C:** 1) Height, 2) Running over, 3) Crushing, 4) Entrapment and 5) Contact with energy, including in this last one the prohibition of transiting in the proximity or exposing oneself to the bitts with tied mooring lines (release of high energy when the mooring line snaps / risk of striking individuals).
 - b. **Safety Standards +5C:** 1) Individuals falling into the sea, 2) Objects falling from a height, 3) Hot work, 4) Confined spaces and hazardous atmospheres and 5) Contact with hazardous materials.
2. Comply with the cardinal rules (Routes to get home) as set forth by the Company.
3. It is strictly forbidden to execute work under the influence or effects of alcohol, drugs or narcotics; nor may these substances be brought into or sold within our facilities.
4. Correct and mandatory use of Personal Protective Equipment (PPE) in operational areas or any areas as indicated: safety helmet, safety glasses, reflective vest, safety footwear, safety gloves for handling tools or objects, F-50 sunscreen and appropriate clothing to protect and cover full limb length. Remember that each area and activity has specific requirements regarding the use of PPE, depending on the work to be performed.
5. Do not enter restricted areas or areas other than those authorized for entry, except in the particular case of State inspection authorities, whose entry to restricted access areas must be assisted by personnel responsible for TGN for security reasons, taking all necessary safety measures.
6. Notify the accompanying Supervisor or nearest internal company personnel to report, to whom it may concern, any deviation detected during your presence at the facilities.
7. In the event of any emergency, remain calm and follow the instructions given, particularly from the person in charge at the time. Within the facilities emergency exit plans show the routes that you should follow.
8. Go to the safety zone “**PEE**” (Emergency Meeting Point) in the event of earthquake, tsunami, fire or other emergency evacuation. If the earthquake does not allow you to stand, you must evacuate. **First, you must wait until the earthquake ends and then assess surrounding and route condition.**
Important: If the earthquake does not allow you to stand, you should not wait for a sound alarm or other warning before evacuating.
9. No smoking, hot work or work involving flying sparks when stored or handling flammable, oxidizing, explosive or any other category of dangerous substances or goods that are incompatible with heat sources.
10. The maximum speed limit is 25 km/h, which may be lower depending on the operating area. Drivers must always carry a valid driver's license that is appropriate for the vehicle they are driving .
11. All vehicle occupants must wear seat belts .
12. Comply with all traffic regulations and signs (legal and internal) and company safety regulations .
13. Port equipment and machinery have priority over vehicles; these (machinery and vehicles), in turn, have priority over pedestrians. This is to protect the safety of people.
14. When walking or driving, it is strictly prohibited to use distractions such as headphones, cell phones, or other electronic devices that alter people's concentration on their surroundings.

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15. It is strictly prohibited to perform maintenance and cleaning of equipment, or any activity that involves the generation of industrial and hazardous waste at our facilities. In the event that the equipment experiences a major mechanical failure, the driver must notify their company's personnel and coordinate with TGN to obtain the necessary permits to repair the failure or remove the vehicle using auxiliary equipment.
16. Trucks and heavy machinery may only enter with the driver inside. Passengers or companions are NOT allowed inside the vehicle. In turn, trucks (trailers and ramps) and drivers must be duly registered in the Puerto Angamos appointment website.
17. It is prohibited to pollute, damage, or affect the environment. Comply with the established waste segregation. When detecting an opportunity for improvement, a deviation, or an impact on the environment, immediately notify the supervision line to activate the environmental protocols.
18. TGN, is certified under the International Ship and Port Security (ISPS) Code. For this reason, identification is mandatory (valid identity card or passport in the case of foreign visitors).

Therefore, under my name and signature, I declare the following:

By voluntarily entering the TGN, I have been informed and instructed of the dangers and risks to which I will be exposed and their preventive and control measures through the Initial Safety Induction and ISPS Code; therefore, I declare that I have understood the main safety instructions.

I am aware of and understand the obligation and importance of the correct use of personal protective equipment.

I will comply with all internal safety regulations that have been indicated to me, or that may be indicated to me during my stay within the port facilities.

I will not enter operational areas and unauthorized areas without the authorization of the company's responsible personnel.

____ / ____ / ____
(dd) (mn) (yyyy)

Names and Surnames : _____

Identity Card Nº : _____ **Role :** _____

Company : _____

Signature : _____