

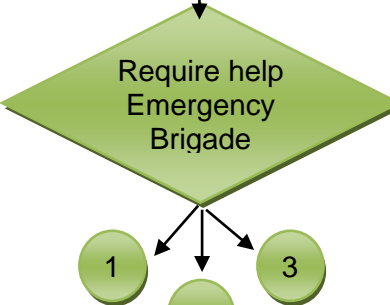
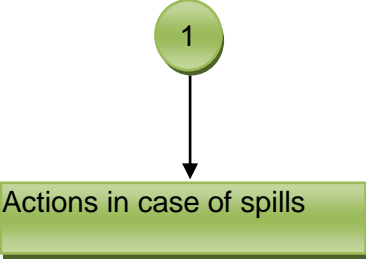
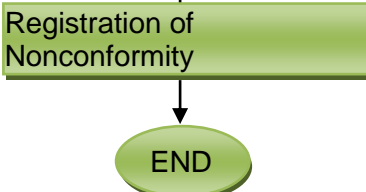


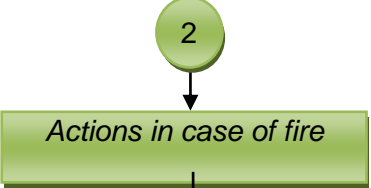
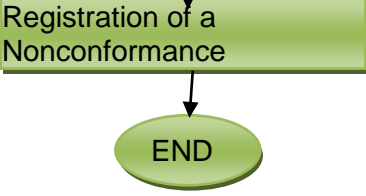
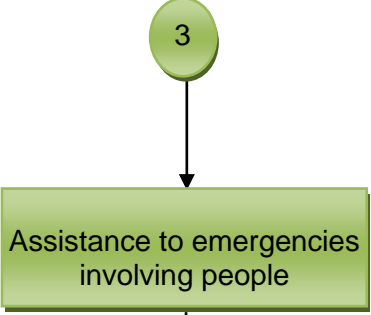
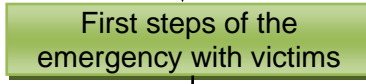
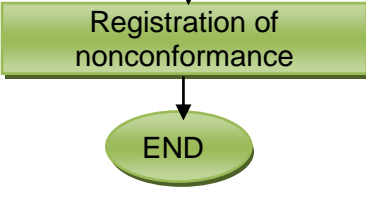
CONTROL OF REVISIONS

Initial Emission: 10/01/20XX

1. Objective:

Ensure that all employees know how to identify an emergency, act appropriately and notify the Emergency Brigade.

ACTIVITY	DESCRIPTION / OBSERVATIONS	RESPONS
	<p>Emergencies: fire, explosion, spills, leaks, person with sudden illness, need for rescue, injured person. Emergency Brigade: Team trained for emergency situations</p>	<p>Manager of OH&S and Environmental Manager</p>
	<p>Treinados para identificar Situações de Emergência e para avisar Brigada de Emergência</p>	<p>All workers</p>
	<p>Identify whether the situations require immediate action by the Emergency Brigade. Inform the Emergency Brigade, even if the situation has been controlled. Consider the following situations as serious: Spill / Leaks whose risk of environmental impact is imminent, such as near manholes or vegetation and where the local resources are unable to act. Accidents with unconscious / trapped victims / with suspected fracture or major bleeding. Fire of any nature or magnitude.</p>	<p>All workers</p>
	<p>Identify the product that is leaking, through the packaging label or even the emergency card available with the product Use necessary PPE (gloves, masks, safety glasses, etc.) Leakage stagnation: In case of tipping of packages, "untangle"; In the case of a packaging hole, turn the hole to the top; etc. Leak containment: Prevent the leak from spreading, using the Contention Kit Leak cleaning. Collect all leaked product, absorbing with Contention Kit and packing in packages. Destination of all contaminated waste. Warn the Process Leader to open non-compliance after the event.</p>	<p>All workers Emergency Brigade</p>
	<p>Registration of Nonconformity and implementation of the Corrective Action</p>	<p>Process Leader</p>

ACTIVITY	DESCRIPTION / OBSERVATION	RESPONS
	<p>Identifique la proporción del incendio, así como el material / equipo / instalación que se está quemando y comunique la Brigada de Emergencia.</p> <p>Extinga el fuego, si la proporción del fuego hace posible intentar extinguirlo a través de extintores. Si no hay posibilidades, la Brigada de Emergencia es responsable de evaluar la condición del incendio y de decidir activar la asistencia externa, como el Departamento de Bomberos. Advertir al líder del proceso que abra el incumplimiento después del evento</p>	<p>All Workers</p> <p>Fire Brigade</p>
	<p>Registration of nonconformance and implementation of corrective action</p>	<p>Process Leader</p>
	<p>First Aid are immediate procedures that must be applied to an injured person, outside the hospital environment, performed by people trained to perform the maintenance of vital signs and prevent the aggravation of existing injuries. When witnessing such a situation, inform the Emergency Brigade.</p> <p>No person who is not trained should deal with the victim, as this can result in greater damage than that resulting from the accident itself.</p>	<p>All Workers</p> <p>Fire Brigade</p>
	<ul style="list-style-type: none"> -Find and protect yourself and the victim -Transmits security to the victim. - Correctly mark the location: remove dangerous conditions. -Keep vital signs -Use the stretcher if necessary - Act quickly, using the basic knowledge of first aid. -Use the emergency phone or move the victim to the emergency room. - Notify the Process Leader to open non-compliance after the event 	<p>Fire Brigade</p>
	<p>Opening non-compliance and taking corrective actions</p>	<p>Process Leader</p>

<p>Inspection of equipment Training and Simulation</p>	<p>The equipment used to respond to emergency situations (such as fire extinguishers, containment kits, etc.) is inspected at defined intervals, as well as having a maintenance schedule. The emergency actions are tested, through annual cycles of simulated exercises, in order to confirm its effectiveness, as well as to evaluate the training level of those involved. The responsibility for scheduling and coordinating training and simulated training, as well as evaluating the effectiveness of actions, lies with the Occupational Health and Safety Manager.</p>	<p>OH&S Manager Emergency Brigade</p>
<p>Reports of Emergency Simulations</p>	<p>Simulation reports are prepared, which are treated as records of the Management System</p>	<p>OH&S Manager</p>