

“Sécher & Gesond mat System” Label - Questionnaire

			YES	NO
Legal requirements (Code of Employment and Legislation)	1	Are all your employees' medical forms up-to-date? (pre-recruitment examination and periodic examination) <i>[Art. L. 326-1. ; Art. L. 326-2. and Art. L. 326-3.]</i>		
	2	Have you, in collaboration with occupational health, drawn up an inventory of at-risk positions with an update every 3 years? <i>[Art. L. 326-4.]</i>		
	3	Have you taken measures to combat the fumes resulting from the use of tobacco by other people? <i>[Art. L. 312-2.(3)]</i>		
	4	Do you have a trained, designated worker? <i>[Art. L. 312-3. and Art. L. 312-8.(4)]</i>		
	5	Have you taken any firefighting measures? <i>[Art. L. 312-4.(1); Art. L. 312-4.(2) and Art. L. 312-4.(3)]</i>		
	6	Do you keep a log of your workplace accidents? <i>[Art. L. 312-5.]</i>		
	7	Do you pursue a policy of informing and raising awareness among your staff about occupational health and safety? <i>[Art. L. 312-6.]</i>		
	8	Have you produced a risk analysis and have you made your employees accountable for their duty to help identify, evaluate and analyse occupational risks? <i>[Art. L. 312-5. ; Art. L. 312-7.(1); Art. L. 312-7.(5) and Art. L. 313-1.]</i>		
	9	Do you regularly carry out visits focusing on the occupational health and safety of your premises, accompanied by the designated worker (and the safety representative and/or occupational physician)? <i>[Art. L. 312-7.(1) and Art. L. 312-7.(5)]</i>		
	10	Have all the employees received professional occupational health and safety training and do they have the corresponding experience for the activities they are expected to perform at your company? <i>[Art. L. 312-8.(1); Art. L. 312-8.(2) and Art. L. 312-8.(4)]</i>		
	11	Do you provide your employees with appropriate, maintained and regularly replaced Personal Protective Equipment (PPE)? <i>[Art. L. 312-2.(2)]</i>		
	12	Do you pursue a policy of protecting pregnant women and young employees?		
	13	Does your company comply with the law on classified establishments (Commodo-Incommodo procedure)?		

			YES	NO	NA(*)
Traffic	14	Have you arranged vehicular access to your site (traffic signage, speed limits)?			
	15	Have you organised the traffic flows for machinery within your company grounds and arranged specific traffic routes reserved for pedestrians?			
	16	Have you made yourselves aware of the road risk?			
Machines - Tools	17	Are your machines, tools and work equipment compliant with the regulations, regularly maintained and periodically inspected?			
	18	Is the access to the machines secured against them being operated?			
	19	Do the machine operators hold a driving permit issued by the company director?			
	20	Is the equipment used suitable for the needs of the activity of your company?			
Falls	21	Are your premises and traffic routes arranged in such a way as to minimise the risk of slipping, falling or tripping?			
	22	Are your employees protected against the risks resulting from falling objects (during transportation and storage of goods, during work at height)?			
	23	Are your employees protected against the risks resulting from work in dug trenches or below ground?			
	24	Do you have measures to protect your employees who have to perform work at height?			
Electricity	25	Do you make sure that the maintenance and repair of equipment and electrical installations are only performed by qualified personnel?			

(*) NA: not applicable

			YES	NO	NA(*)
Hazardous substances	26	Are you in possession of the safety data sheets for all the hazardous products that you use?			
	27	Do you store the hazardous substances in a room that is in compliance with the regulations?			
	28	Have you taken measures to ensure storage, collection and removal of waste by an approved business?			
	29	Are there symbols clearly displayed on the containers that contain hazardous substances?			
	30	Do you take measures to guarantee that your employees cannot be exposed to asbestos when work is taking place?			
Hygiene	31	Do you follow the sanitary hygiene rules? (regular cleaning of the changing rooms, showers and toilets, cleaning of work clothes if applicable)			
Working environment	32	Have you taken measures to combat problems related to ergonomics?			
	33	Are the standards on noise exposure being met?			
	34	Are the standards on the use of vibrating machinery being met?			
	35	Are the standards on lighting in your premises being met?			
	36	Are the standards on ambient air renewal in your premises being met?			
	37	Have you taken measures to protect your employees from exposure to radiation?			
	38	Are the standards on explosion risk being met?			
Specific risks	39	Do you pursue a policy of prevention regarding licit and illicit substances (alcohol, drugs) and have you taken measures to combat abusive consumption?			
	40	Have you taken measures to prevent psycho-social problems (discrimination, mobbing, stress, violence, psychological and sexual harassment) and to intervene if such a situation occurs?			
	41	Do you take measures to protect your employees from contagious diseases (infections, allergies or poisoning)?			

(*) NA: not applicable