**Approved:**

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|  | Safety director  \_\_\_\_\_\_\_\_\_\_\_\_\_\_ V. Konovalov  «\_\_\_\_»\_\_\_\_\_\_\_\_\_\_\_\_2017 |
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**Documents including the list of process safety requirements**

**JSC Ilim Group, Bratsk Branch**

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| **No.**  **item** | **Name of the document:** | | **Document #, date of introduction** |
|  | Quality, EHS and security Policy of Ilim Group OJSC, Bratsk branch | | Order # ФБ -1046 dd. 18.09.2014. |
|  | Industrial Safety, Labor and Environment protection Policy of OJSC Ilim Group (incl. amendments) | | Order # ФБ 519 dd. 22.04.2015+ Order № ФБ-336 dd. 04.03.2016 (on amendments) |
|  | « Hazard reporting policy» of OJSC Ilim Group | | Order # ФБ-1207 dd. 21.10.2013 (ГД -98 dd. 29.05.2015) |
|  | Policy of Ilim Group OJSC on arrangement of safe confined spaces work at Ilim Group OJSC facilities | | Order # ГД-94 dd. 22.05.2012. |
|  | Corporate standard of Ilim Group OJSC on arrangement of safe confined space entry at Ilim Group OJSC facilities. | | Order # ФБ -992 dd.12.08.2015 |
|  | Register of environment issues caused by contractors’ activity on Ilim Group OJSC site at Bratsk. | | Approved by Deputy General Director Pozdnyakov A.A.  04.11 2015 |
|  | « Corporate standard on process safety requirements to Ilim Group OJSC partners». | | Order #ГД-122 dd. 25.07.2011(incl. amendments introduced by the order # ГД 68 dd.17.06.2013) |
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|  | Provision П СМ 11 05 -2016 « Hazardous work performance » | | Order # ФБ -1036 dd. 26.07.2016 |
|  | OJSC Ilim Group Fire Safety rules | | Order # ГД-36 dd. 25.02.2011. |
|  | “Instructions on fire safety measures during fulfillment of hot works at facilities of OJSC Ilim Group Mill in Bratsk, no. PB FB/20100-1”. | | Order # ФБ 877 dd. 21.07.2015 |
|  | Provision П СМ 11 06 -2016 «Gas hazardous work performance» | | Order # ФБ -1307 dd. 15.09.2016 |
|  | K-6 instruction regarding the use of filter gas masks and respirators | | 24.06.2013 Order # ФБ-94 |
|  | « K-7 instruction regarding safety measures of Ilim Group OJSC workers’ applied at site in case of emergency situation due to the territory chlorine-, chlorine dioxide-, sulphur dioxide contamination » | | Order # ФБ 80 dd. 17.08.2016 |
|  | Policy on Ilim Group OJSC motorized equipment safe operation | | Order # ГД dd. 30.07.2014 |
|  | Policy on Investigation, communication and accounting incidents that occur at the Facilities of OJSC Ilim Group | | Order # ГД-145 dd. 31.10.2014 |
|  | Policies on application of construction hoses at OJSC Ilim Group facilities | | Order # ГД144 dd. 31.10.2014 |
|  | Policy on handling the chemicals at OJSC Ilim Group facilities | | Order ФБ # 1544 dd. 26.12.2014 |
|  | Rules of PPE application at OJSC Ilim Group facilities | | Order # ГД-05 25/16 dd. 07.11.2016 |
|  | Order # 209 dd. 13.07.2015 on prohibiting the unauthorized photo or video recording at OJSC Ilim Group facilities. | | Order # 209 dd. 13.07.2015 |
|  | Order # ГД -92 dd. 08.04.2015 on prohibiting the cell phones usage while moving along the OJSC Ilim Group branch territory | | Order # ГД -92 dd. 08.04.2015 |
|  | Order # ГД-211 dd.14.07.2015 « on prohibiting the parure wearing». | | Order # ГД-211 dd. 14.07.2015 |
|  | OJSC Ilim Group « Driver’s safety» policy | | Order # ФБ -823 dd. 06.07.2015 |
|  | OJSC Ilim Group « Road traffic safety» policy | | Order ГД 100 dd. 14.08.2013 |
|  | OJSC Ilim Group policy on safe work performance at hight | | Order ФБ -1089 dd. 02.09.2015 |
|  | Corporate standard of Ilim Group OJSC on disqualification of intoxicated workers | | Order # ГД-112 dd. 16.09.2014 |
|  | Instructions on the access control and internal security policy on site of OJSC Ilim Group Bratsk and Bratsk Forestry Branch | | Order ФБ 230 dd. 15.02.2017  Order # ФБР-220 dd.16.02.2017 |
| Developed by:  Group manager to work with subsidiary companies and contractors | | Ryzhova I.N. | |