



Contractor Pre-Qualification Questionnaire

This questionnaire must be completed as part of Dynamix ESG Contractor Prequalification Process. This process is implemented to ensure that all contractors conducting work on behalf of Dynamix ESG are:

- Insured to Dynamix ESG standards
- Have all necessary business licenses, certifications etc that allow them to perform work
- Competent in the work they perform
- Understand the importance of EHS & have a successful EHS Performance
- Have clear lines of communication, and procedures designed to respond to incidents should they occur.

Safety Questions:

1.) Do you have a designated EHS representative to handle incidents, safety concerns, and hazards? (Y/N)

If yes who is that contact?

Name: _____ **Phone:** _____ **Email:** _____

2.) What is your company's most current recorded TRIR? _____

3.) What is your company's most current Experience Modification Rate? _____

4.) Does your company have onboarding new hire EHS Orientation for employees? (Y/N)

Please describe new hire training employees are subject to:

5.) Does your company conduct routine EHS Training? How are training records kept, maintained?



6.) Has your company incurred any fatalities in the last 5 years? (Y/N)

7.) Has your company had any Lost Time or Restricted Work Case injuries in the last 12 months?
(Y/N)

8.) Does your company have a short service employee/mentorship policy? (Y/N)

9.) How are SSE's identified, and how is their progression tracked?

10.) Does your company have a written EHS Manual? (Y/N)

11.) Does your company have written SOP's/Procedures for hazardous work?

12.) Does your company utilize any permits to complete hazardous work? (Y/N)

If yes, what hazardous tasks does your company perform?

Circle all that apply: Confined Space / Lockout Tagout / Work from Heights / Hot Work (Open Flamed) / Hot Work (Closed Flame) / Electrical Repair / Heavy Equipment Operations / Trenching/Digging Operations / Use of Hazardous Chemicals / Remediation of Hazardous Materials / Other _____

13.) How does your company manage Safety Violations & Administer Discipline?

14.) Does your company perform Drug & Alcohol Testing? In what cases: (Pre-employment, random, post incident, reasonable suspicion, return to work). Please describe your drug testing policies/procedures.

15.) Do you perform background checks on employees? At what levels? (Federal, State, County, Patriot Watch List, Sex Offender Register etc). Please identify what you perform.

16.) Do you perform Employee Assistance Programs for employees battling addiction or substance abuse (drug/alcohol).

17.) Do you perform Hazardous Waster Operations including cleaning up spills? (Y/N)

17a) If yes please describe Hazardous Waste Operations, and methods for containing, and cleaning up spills.

18) Has your company had any OSHA Willful, Repeated, and/or Serious citations for the last 3 calendar years. (Y/N) If yes attach abatement notices/status.

19.) Please have your insurance provider send a copy of your Certificate of Insurance (COI) for the most current year.