

LuK UG







| NoNr.: T-U.29.0299.0032 | Original prepared by: István TAMÁS | | Page: | 1/7 |
|-----------------------------|--|-------------------------------|---|------------|
| Current index: AE | Tel.: 6138 | | Datum: | 09.01.2012 |
| Date of change: 01.02. 2018 | Checked by: András GAZDAG SZIGETI Tel.: 6978 | Approved by: Tibor Tel.: 6016 | Annexes: (part of the present directive) | |

The mandatory use of the eye protection equipment required in Hall III/A

Objective:

Preserving the health of the employees and general accident prevention through an efficiently observable and enforceable policy based on logical, practical approach. The policy only supplements and does not replace the provisions of work instruction No. U.29.0299.0023 – Rules of personal protective equipment allocation.

Scope of validity:

The present policy applies to all LuK Savaria employees, external parties and visitors, provided that

- they perform work or stay at the production workplace specified in Section 4.1
- and they carry out the <u>activity</u> detailed in Section 4.2 in production hall III/A and in the related service areas, and in the offices of the hall, as well as in other outer areas.

The policy shall be valid until withdrawal.

| Change No. | Index | Brief description of the change | Date | Created/ amended by | Checked by | Approved by |
|---------------|-------|---|------------|-------------------------------|---------------------------|---------------------------|
| | 00 | Creation of the document | 09.01.2012 | István TAMÁS | Rita KENYERES NÉ V. | Michael REINIG |
| | AA | Clarification (Section 3: external parties, Section 4: exceptions) | 28.03.2012 | István TAMÁS | Rita KENYERES NÉ V. | Michael REINIG |
| | AB | Section 5: Responsibility – warning each other | 09.07.2012 | István TAMÁS | Rita KENYERES NÉ V. | Michael REINIG |
| | AC | Change of description | 18.04.2014 | Krisztián DRIENYOV SZKI | István TAMÁS | Rita KENYERE SNÉ V. |
| | AD | Annual review + description | 12.05.2016 | Krisztián DRIENYOV SZKI | István TAMÁS | Rita KENYERE SNÉ V. |

SCHAEFFLER





 NoNr.: T-U.29.0299.0032
 Original prepared by: István TAMÁS
 Page: 2/7

 Current index: AE
 Tel.: 6138
 Datum: 09.01.2012

| AE | Annual review + structure + competence (external | 01.02.2018 | István TAMÁS | András GAZDAG | Tibor SZIGETI |
|----|--|------------|-----------------|------------------|------------------|
| | parties) + excerpt instead of annex | | | | |

Tables of contents

| 1. Objective | 3 |
|---|---|
| 2. Scope of validity | 3 |
| 3. Definitions | 3 |
| 4. Description | 4 |
| 4.1. Workplace-specific obligation to wear eye protection equipment | 4 |
| 4.2. Activity-based obligation to wear eye protection equipment | 4 |
| 5. Process and responsibilities | 5 |
| 6. Information and notes | 6 |
| 6.1 Polated decuments | 7 |





LuK UG

NoNr.: T-U.29.0299.0032

Current index: AE

Original prepared by: István TAMÁS

Tel.: 6138

Page: Datum:

09.01.2012

1. Objective

Preserving the health of the employees and general accident prevention through an efficiently observable and enforceable policy based on logical, practical approach. The policy only supplements and does not replace the provisions of work instruction No. U.29.0299.0023 – Rules of personal protective equipment allocation.

2. Scope of validity

The present policy applies to all LuK Savaria employees, external parties and visitors, provided that

- they perform work or stay at the production workplace specified in Section 4.1
- and they carry out the activity detailed in Section 4.2 in production hall III/A and in the related service areas, and in the offices of the hall, as well as in other outer areas.

The policy shall be valid until withdrawal.

3. Definitions

Liaison (contact person): the LuK Savaria employee who orders/requests the work, or any person of at least middle-management position who makes the work preparations for persons carrying out the work, or hosts or escorts visitors.

External Party: a person not employed by LuK Savaria Kft., who works for LuK Savaria Kft. based on valid contract or order.

External subcontractor: an employee who gets integrated into the employee organization of LuK Savaria Kft., and whose work is controlled directly by LuK Savaria Kft.

External 3rd Party: an employee who performs his/her work according to the framework requirements given by LuK Savaria Kft., but who is not controlled by LuK Savaria Kft. directly.



LuK UG



ER A IAG

NoNr.: T-U.29.0299.0032 Original prepared by: István TAMÁS Page: 4/7
Current index: AE Tel.: 6138 Datum: 09.01.2012

4. Description

If the use of the protective equipment is prescribed by the user manual or other manufacturer's documentation, then that rules shall be observed. In addition, we regulate the rules of wearing protective equipment with workplace-specific and activity-based approach.

4.1. Workplace-specific obligation to wear eye protection equipment

The use of mechanical safety glasses shall be mandatory as follows in the spring production areas of Hall III/A, up to the abrasive blasting technology: it is mandatory to wear eye protection equipment in the immediate vicinity of the machines, as within the technological boundaries marked with yellow paintwork.

Exception to the above rules are the main access routes running along the walls and sectors of the hall, as well as the visual inspection-measuring activity.

Safety glasses are not mandatory in the following cases:

- In case of the person who makes measurements on the winding machine, next to the handover table
- In case of the person who carries out visual inspection on the Föhrenbach grind
- In case of the person who makes handover measurements on the conus miller machine
- In case of the person who carries out visual inspection on bending

4.2. Activity-based obligation to wear eye protection equipment

It is mandatory to wear mechanical safety glasses

- for all activities in course of which grains and shards may spring into the surroundings of the work (e.g. for drilling, milling, grinding, surfacing, pressing, riveting, rapid cutting, hammering processes), and
- for all operations with compressed air (e.g. with hand pistol), when the work is carried out
 with a medium of high energy, and it may snap up solid grains

It is mandatory to wear chemical-resistant safety glasses

- for all works with chemicals (the prevailing document is the safety data sheet), and

SCHAEFFLER

LuK UG



NoNr.: T-U.29.0299.0032 Original prepared by: István TAMÁS Page: 5/7
Current index: AE Datum: 09.01.2012

 for all activities when the work is carried out with a (chemical) medium of high energy (high-pressure washer), and chemicals may splash out or pressurized chemical may shoot out

Chemical-resistant field of view may also be used for protection against the solid substances springing out (appropriate plastic profile or metal mesh), against liquid splashes, vapour spouts – following discussion with the environmental protection, work safety and fire protection (hereinafter referred to as EHS) group.

It is mandatory to wear mechanical face protection equipment at the spring winding machines, during the reassembly and similar interventions.

The obligation to wear eye protection equipment shall also apply to the persons staying within the impact range of the activity.

The mandatory use of safety glasses is shown by safety and health (work safety) signs as well at the sites.

5. Process and responsibilities

The determination of the eye protection equipment to be provided shall be the task of the environmental protection, work safety and fire protection (hereinafter referred to as EHS) group. Based on the specifics determined by the EHS groups, the purchasing department shall be responsible for selecting the types of the concrete hearing protection gear and for keeping constant stock thereof. The eye protection equipment may be requested and taken from the H&B warehouse on the appropriate form countersigned by the immediate workplace superiors.

The immediate workplace superiors, as well as the liaison (contact person) shall be responsible for the provision of the eye protection equipment in the departments.

If the external party gets integrated in the employee organization of LuK (subcontractor), and the work of such party is controlled directly by any LuK workplace executive, then the immediate LuK workplace executive shall be responsible for the provision of the eye

SCHAEFFLEF

LuK UG



 NoNr.: T-U.29.0299.0032
 Original prepared by: István TAMÁS
 Page: 6/7

 Current index: AE
 Tel.: 6138
 Datum: 09.01.2012

protection equipment of the external party, except if any contractual agreement provides otherwise.

If the external partner performs his/her work according to the framework requirements given by LuK Savaria Kft., but is not controlled by LuK Savaria Kft. directly, then the external work supervisor or work foreman, or the LuK contact person shall be responsible for the provision of the eye protection equipment of the external partner (3rd party), except if any contractual agreement provides otherwise.

The contact person shall decide on the eye protection of visitors, after having considered the dangers and the provisions of the policy (with the involvement of the EHS group, if necessary).

All executives and contact persons shall regularly inspect the wearing of the protective equipment within their area of competence.

Breach of the work instruction may result in disciplinary procedure.

The workplace community is also obliged to warn those who violate the rules.

The policy shall be reviewed at least every 3 years. The sector leaders and the segment leaders shall notify the EWS group of all significant technological changes and / or changes concerning working methods, in order to ensure the urgent review of the policy.

The immediate workplace superiors (in case of external parties, the work supervisors, work foremen and the contact person) shall be responsible for the introduction and enforcement of the present work instruction.

6. Information and notes

See: Section 6.1.







NoNr.: T-U.29.0299.0032
Current index: AE
Original prepared by: István TAMÁS
Page: 7/7
Datum: 09.01.2012

6.1. Related documents

User manuals, other manufacturer's documentation

T-U.29.0299.0023 - Rules of personal protective equipment allocation