

This is the statement of general policy and arrangements for Hranipex Ltd

Simon Mitchell (Managing Director) - has overall and final responsibility for health and safety

Jana Jalovecka (Finance Manager) & Jay Maxwell (Warehouse Supervisor) - have day-to-day responsibility for ensuring this policy is put into practice

Statement of general policy	Responsibility of: Name/Title	Action/Arrangements (What are you going to do?)
Prevent accidents and cases of work-related ill health by	Simon Mitchell (Managing Director)	Relevant risk assessments completed and actions arising
managing the health and safety risks in the workplace		out of those assessments implemented. (Risk
		assessments reviewed when working habits or conditions
		change.)
Provide clear instructions and information, and adequate	Simon Mitchell (Managing Director)	Staff and subcontractors given necessary health and
training, to ensure employees are competent to do their		safety induction and provided with appropriate training
work		and personal protective equipment. We will ensure that
		suitable arrangements are in place to cover employees
		engaged in work remote from the main company site.
Engage and consult with employees on day-to-day health	Simon Mitchell (Managing Director), Jana Jalovecka	Staff routinely consulted on health and safety matters as
and safety conditions	(Finance & Office Manager), All staff	they arise but also formally consulted at regular health
		and safety performance review meetings or sooner if
		required.
Implement emergency procedures – evacuation in case of	Simon Mitchell (Managing Director)	Escape routes well signed and kept clear at all times.
fire or other significant incident.		Evacuation plans are tested from time to time and
		updated as necessary.
Maintain safe and healthy working conditions, provide	Simon Mitchell (Managing Director)	System in place for routine inspections and testing of
and maintain plant, equipment and machinery, and		equipment and machinery and for ensuring that action is
ensure safe storage/use of substances		promptly taken to address any defects.

Citi Bank, Bank code: 2600



First-aid box is located: In the Warehouse Packing Area & Office Break Area

Accident book is located: On Health & Safety Board in Warehouse

Accidents and ill health at work reported under RIDDOR (Reporting of Injuries, Diseases and Dangerous Occurrences Regulations)

Simon Mitchell

Managing Director

IBAN: GB58CITI18500817882769

Citi Bank, Bank code: 2600 Swift/BIC: CITICZPX EUR Acc. no.: 2530440301 IBAN: CZ5626000000002530440301