

Distribution accident report

The logistic partner will inform Borealis on all distribution accidents by phoning the responsible CSR and by sending the next information to distributionteam@borealisgroup.com and to the Group HSE Manager Eddy Eyckmans : eddy.eyckmans@borealisgroup.com

1. This report with all available information within 24 hours upon knowledge of the accident.
2. Complete this report with missing information (if not already available in 1) and resend it within max. 72 hours. If not possible indicate under remarks when the information can be expected.
3. Inspection certificate of the truck and trailer (according to relevant legal rules)

Include pictures, police report (if available) and other relevant documents

Contact references		Date and time of report		Revision N°	
Name				 Mobile	
Company		E-mail			
Date & Time of the accident				Shipment N°	
Sub contracted to (if applicable)				Packaging	☐ Bulk ☐ Packed

Transport information		Truck information Total gross weight				Ton	Age	year
	From (Loading place)							
	To (Customer)							
	Place of accident							
	Transportation mode	☐ Road	☐ Rail	☐ Air	☐ Sea	☐ Inland waterway		

Accident description				
What caused the accident?				
Possible contributing factors				
	Loading securing according to the Borealis instructions		☐ No	☐ Yes
	Wearing safety belts	☐ No ☐ Yes	Required by country legislation	☐ No ☐ Yes
	Driving hours and resting time in compliance with legislation		☐ No	☐ Yes
	Speed of the truck		Allowed speed on place of accident	
	Age of truck			
Remarks				
Have any persons been injured? ☐ No ☐ Yes. If yes specify in below table.				
	Injured person(s)	First aid	Lost time > 3 days (*)	Fatality (*)
	☐ Driver	☐	☐	☐
	☐ Co – driver	☐	☐	☐
	☐ Other(s) Number of persons 0	☐	☐	☐
Was there any material damage? ☐ No ☐ Yes. If yes specify in below table.				
	☐ Spill leak Product		Quantity	kg
	(*) If > 200 kg of hazardous or > 1000 kg of non hazardous chemical			
	☐ Truck & trailer		Estimated total damage	
☐ Other cars or vehicles		☐ below 40 000 €		

Distribution accident report

	☐ Road resulting in cleaning costs to clean up the spill	☐ above 40 000 € (*)
	☐ Other - specify _____	

Was there public disruption (**) during more than 1 hour? ☐ No ☐ Yes. If yes specify in below table.	
	☐ As a result of the accident (e.g. truck or trailer temporary blocking the road) ☐ As a result of the danger or perceived danger of the product involved (*) ☐ Due to the intervention of emergency services (e.g. fire brigade) (*)
(**) Road closure, restriction of activities, evacuation of public or any other precautionary measures impacting the public.	

Was there any media coverage? ☐ No ☐ Yes. If yes specify in below table.	
Media?	☐ Only in the local media (Radio, TV or papers) ☐ News was covered in national or international media. (*)

To be completed by Borealis	Contract owner	Report received on:
Remark		
(*): Distribution accidents meeting at least one of the criteria will be classified as CEFIC accidents.		