

RISK MATRIX

RISK GROUP	Hazard	Consequence	Processes / Causes	Probability	Severity	Classification	Preventive Measures
BLUE GROUP	Accident Risk	Inadequate Physical Arrangement	Poorly organized environment with material stacking that may pose accident risks or obstruct passage				
		Unprotected Machines and Equipment	Unprotected compressors that should be deactivated and lack documentation.				
		Unprotected Tools and Equipment	Modified equipment with removed safety locks.				
		Inadequate and Defective Tools	Equipment with altered components or not in safe operating condition				
		Electricity	Installations must comply with NR10 standards.				
		Probability of Fire and Explosion	Flammable equipment and installations..				
		Work at Height	When required, work at height must comply with NR18 and NR35 standards				
		Inadequate Storage	Poorly stored materials and equipment.				
YELLOW GROUP	Ergonomic Risk	Intense Physical Effort	Lifting of heavy parts				
		Manual Lifting and Transport of Loads Requirement of Inadequate Posture	During unloading of materials from the truck or transporting large or heavy parts to the assembly area. Working in positions that make it difficult to perform the task safely				

		Strict Productivity Control	Excessive demands regarding schedule and delivery quality causing psychological stress on the worker				
		Night Shift Work	Overtime in case of delay in the assembly schedule				
GREEN GROUP	Physical Risk	Noise	Coming from equipment and assembly processes				
		Non-Ionizing Radiation	Resulting from welding use				
RED GROUP	Chemical Risk	Dust	Respiratory particles from sanding and cutting parts (respiratory injuries)				
		Gases or Vapors	Respiratory agents from chemical substances (respiratory injuries).				
		Chemical Products in Genera	Chemical products that can cause physical injuries such as burns and wounds				

Company Name and Booth Number	
Assembly Supervisor Name	
Assembly Supervisor CPF	
Responsible Safety Engineer or Technician Signature	
ART Number	

PROBABILITY TABLE	
Probability of Occurrence	Description
1- Unlikely	There are no records or reports of occurrence or tendency of occurrence
2 - Slightly Likely	The planned way of performing the activity minimizes hazards and is systematically practiced; there are reports of occurrence at least once in the last year.
3 - Very Likely	The planned way of performing the activity does not minimize hazards or is not systematically practiced; there are reports of occurrence more than once in the last year
	time injury causing temporary total or partial incapacity.
3 - Severe	Serious and critical injuries or acute diseases characterized by disability and/or total or partial permanent incapacity, irreversible to the worker's health and integrity. Fatal injuries.

CLASSIFICATION TABLE	
RISK LEVEL	Classification
1	Trivial / Acceptable Risk
2	Low Risk
3-4	Moderate Risk
6	Substantial Risk
9	Intolerable / Unacceptable Risk

RISK MATRIX – CLASSIFICATION			
Probability of Occurrence	Severity of Injury or Disease		
	1- Minor	2 - Moderate	3 - Severe
1- Unlikely	Acceptable / Tolerable	Low	Moderate
2 - Slightly Likely	Low	Moderate	Substantial
3 - Very Likely	Moderate	Substantial	NO Acceptable / Tolerable

RESPONSIBILITY STATEMENT

EXHIBITOR INFORMATION	
Company Name:	CNPJ (Brazilian Corporate Taxpayer Number):
Stand dimensions:	Stand Number:

LEGAL REPRESENTATIVE (EXHIBITOR) INFORMATION	
Full Name:	CPF (Corporate Taxpayer's Number):
Occupation:	RG (I.D. Number):

STAND CONSTRUCTOR INFORMATION	
Company Name:	CNPJ (Brazilian Corporate Taxpayer Number):
Trade Name:	

LEGAL REPRESENTATIVE (STAND CONSTRUCTOR) INFORMATION	
Full Name:	CPF (Corporate Taxpayer's Number):
Occupation:	RG (I.D. Number):

Regarding the responsibility assumed by the exhibitor and the stand constructor:

The Exhibitor above, through their legal representative, and the Stand Constructor above, through their legal representative, state that they are responsible to the **BRAZILIAN ASSOCIATION OF CERAMICS TILES, SANITARY WARE AND RELATED PRODUCTS - ANFACER**, with headquarters at Alameda Santos, No. 2,300, 10th floor, Jardim Paulista, São Paulo, SP, CEP 01418-200, registered with CNPJ/ME No. 53.821.245/0001-46, for the conservation of the subleased area, as described above, and for compliance with all the terms of the 'Exhibitor Manual' from the date of execution of this agreement.

According to the ADHESION CONTRACT AND PARTICIPATION IN THE INTERNATIONAL TRADE SHOW OF COATINGS AND FINISHING SOLUTIONS – EXPO REVESTIR, failure by the PARTICIPANT to fully comply with the terms of the 'Exhibitor Manual', whose technical information is necessary for the assembly, dismantling, and decoration of the

stand, aims to guarantee maximum safety and compliance with the provisions of the TAC – Conduct Adjustment Term signed between ANFACER and the LABOR PROSECUTION OFFICE OF THE 2ND REGION, will result in the imposition of a fine.

The stand constructor also stands its agreement with the assembly rules as well as the legal and safety standards and requirements stipulated in the exhibitor manual.

The Exhibitor and the Stand Constructor agree, in addition to fully complying with the terms of the 'Exhibitor Manual', to return the aforementioned area in the same condition in which it was delivered and free of people and belongings at the end of the event, being responsible for the companies contracted throughout the entire execution, assembly, decoration, and dismantling periods.

The exhibitor will be held responsible for any damage that may occur to the buildings, facilities, equipment, and accessories of the pavilion and the rented area.

Payment will be made after the event is dismantled, according to prices defined and published by its organizer. In case of non-compliance, the organization will maintain the penalty, and the outstanding amount must be paid by the next edition of the event, plus monetary correction by the INPC (Brazilian Consumer Price Index) and interest for late payment of 1.0% per month.

Having said that and declaring that they have understood the content of this document, the Exhibitor's Manual and its annexes, the exhibitor(s) and the stand constructor execute, expressing their 'agreement'.

São Paulo, _____ 20____.

Samp and signature of the booth constructor

stamp and signature of the exhibitor

