

**TARGETED PLAN FOR THE PREVENTION OF
THE RISK OF OVERTURNING AGRICULTURAL VEHICLES**

SELF-ASSESSMENT SHEET

GENERAL INFORMATIONS

Company name (company stamp)		
VAT tax code:		
Registered office address:		
tel.:	@mail:	PEC:
Operational office address		
telephone:	@mail:	PEC:
Employer:		
tel.:	@mail:	
Prevention and Protection Service Manager: tel.:		
	@mail:	
Representative of the Workers For there Safety n.*:		
* in the case of more than one RLS, indicate only one telephone reference		
name:	@mail:	
Competent doctor:		
tel.:	@mail:	
Any consultant/contact person for Work-Related Stress tel.:		
	@mail:	
Kind of activity:		
No. of workers		

PREVENTION AND PROTECTION SERVICE

<p>RSPP appointment: YES NO (DL itself)</p> <p>If appointed, RSPP is:</p> <p>internal:</p> <p>external:</p> <p>consultancy firm freelancer</p> <p>.....</p> <p>Are there SPP employees present: NO YES, if present n.</p>
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COMPETENT DOCTOR (MC)

Appointment of competent doctor	YES NO
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WORKERS' SAFETY REPRESENTATIVE (RLS)

<p>Designated Safety Worker Representatives</p> <p>YES NO</p> <p>If designated it is/are:</p> <p>Internal no.....</p> <p>RLST n.....</p>
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Cross the desired answer

	Request	Answer		
		to	b	c
1)	<p>The tractors in use are equipped with protection device in the event of a rollover (ROPS)?</p> <p><i>Violation of art.70 paragraph 2 of Annex V part II point 2.4 Legislative Decree 81/08 Sanction: from a minimum of 614 euros to a max. of 2211 euros</i></p>	YES	IN ADAPTATION	NO
2)	<p>In case of arch or folding frame, it is always used in raised position?</p> <p><i>Violation of art.71 paragraph 4 letter A point 1 Legislative Decree 81/08 Sanction: from a minimum of 2740 euros to a max. of 7014 euros</i></p>	YES	JUST FOR EXCEPTIONS ALLOWED	NO
3)	<p>The protection structure is approved?</p> <p><i>Violation of art.70 paragraph 2 of Annex V part II point 2.4 Legislative Decree 81/08 Sanction: from a minimum of 614 euros to a max. of 2211 euros</i></p>	YES	IN ADAPTATION	NO
4)	<p>In the case of adaptation of the tractor, the manufacturer/ installer workshop issued the declaration of conformity?</p> <p><i>Violation of art.70 paragraph 2 of Annex V part II point 2.4 Legislative Decree 81/08 Sanction: from a minimum of 614 euros to a max. of 2211 euros</i></p>	YES	IN ADAPTATION	NO
5)	<p>The tractor is equipped with a driver retention system (SEAT BELTS)?</p> <p><i>Violation of art.70 paragraph 2 of Annex V part II point 2.4 Legislative Decree 81/08 Sanction: from a minimum of 614 euros to a max. of 2211 euros</i></p>	YES	IN ADAPTATION	NO
6)	<p>The seat belt is retained always fastened while driving the tractor by all workers?</p> <p><i>Violation of art.70 paragraph 2 of Annex V part II point 2.4 Legislative Decree 81/08 Sanction: from a minimum of 614 euros to a max. of 2211 euros</i></p>	YES		NO
7)	<p>Are the regular vehicle maintenance operations foreseen in the use and maintenance manual carried out?</p> <p><i>Violation of art.71 paragraph 4 letter A point 2 Legislative Decree</i></p>	YES	IN ADAPTATION	NO

	<i>81/08 Sanction: from a minimum of 2740 euros to a max. of 7014 euros</i>			
8)	Is the wear and tear of the tires assessed for correct replacement?	YES	Not with regularity	NO

	<i>Violation of art.71 paragraph 4 letter A point 2 Legislative Decree 81/08 Sanction: from a minimum of 2740 euros to a max. of 7014 euros</i>			
9)	The state of wear of thebrakesfor the purpose of a correct replacement? <i>Violation of art.71 paragraph 4 letter A point 2 Legislative Decree 81/08. Sanction: from a minimum of 2740 euros to a max. of 7014 euros</i>	YES	Not with regularity	NO
10)	The weight ofballastsis it evaluated based on the tables provided by the manufacturer depending on the weight transported at the rear? <i>Violation of art.71 paragraph 2 letter ADlg.vo 81/08 Sanction: from a minimum of 2740 euros to a max. of 7014 euros</i>	YES	Not with regularity	NO
11)	The di command is installed and usedtrailer braking? <i>Violation of art.71 paragraph 2 lett.DDlg.vo 81/08 Sanction: from a minimum of 2740 euros to a max. of 7014 euros</i>	YES	IN ADAPTATION	NO
12)	In the case of presence of load, thestability before using the tractor? <i>Violation of art.71 paragraph 2 letter ADlg.vo 81/08 Sanction: from a minimum of 2740 euros to a max. of 7014 euros</i>	YES	Not with regularity	NO
13)	In theDVR, if provided,Has the risk of tractor overturning been assessed? <i>Violation of art.28 paragraph 2 letter. a.) first period Legislative Decree 81/08 Sanction: from a minimum of 1096 euros to a max. of 2192 euros</i>	YES	NOT adequately	NO
14)	In the DVR,if expected,Are there procedures to be adopted in relation to different working conditions? <i>Violation of art.28 paragraph 2 letter. d.) Legislative Decree 81/08 Sanction: from a minimum of 2192 euros to a max. of 4384 euros</i>	YES	NOT adequately	NO
15)	The driver of the tractor has the specification enabling? <i>Violation of art.71 paragraph 7 letter ADlg.vo 81/08. Sanction: from a minimum of 2740 euros to a max. of 7014 euros</i>	YES		NO

SELF-ASSESSMENT SUMMARY

APPEARANCE ASSESSED		to	b	c
1	Presence of protection device in case of overturning			
2	Use of overturning device			
3	Approval			
4	Declaration of conformity			
5	Presence of seat belts			
6	Use of seat belts			
7	Maintenance			
8	Tyres			
9	Brakes			
10	Ballasts			
11	Trailer braking			
12	Stability			
13	DVR			
14	Procedures			
15	Enabling			
Weighing of level of adequacy of management of each aspect		3	1	0
FINAL SCORE obtained from the sum of the scores of each data set				

FINAL ASSESSMENT OF THE SCORE OBTAINED FROM THE SELF-ASSESSMENT SHEET		
Score obtained	Signal	Measures to be implemented
Between 0 and 11	RED	Rollover risk prevention activities are not sufficient. Review your measures and start the process of adopting the good practices indicated in the document "Good practices for preventing the risk of tipping over"
Between 12 and 35	YELLOW	Review the lowest scoring answers and improve the system by adopting good practices or providing evidence of those already practiced
Above 35	GREEN	A commitment to managing the prevention of the risk of overturning is evident. Keep the current trend going by implementing good practices, particularly where the answer is not "yes"

CONSIDERATIONS

Has the use of this self-assessment led to changes in procedural and management practices for the prevention of rollover risk?

YES

NO

UNNECESSARY

If YES, specify which ones (indicate the number corresponding to the aspect evaluated and brief description of the change)

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Date

Signature of the Employer/Farmer