



This questionnaire has been drawn up in French and its translation into English is not certified. This translation is only proposed in order to facilitate the comprehension of the contract but has no legal value. In the event of a difference of interpretation/contradiction between the French and English version only the French version shall apply the Parties.

This document is an appendix which complements the « risks declaration form » referring to the assessment transport.

GENERAL INFORMATION

Policy holder :

Risk address :

Owner of the warehouse :

Broker :

RISK DESCRIPTION

The following questions concern storage areas allocated to the present contract.

Kind of goods stored at this location :

Total surface of the warehouse :

Storage area dedicated to your goods :

TYPE OF CONSTRUCTION / ENVIRONMENT

Location of warehouse

Industrial

Residential

Countryside

Neighbors

Warehouse within 10 m from neighbors

Contiguity

Activities of the neighbors :

Environment

- Combustible storage at least 10 m from the walls : YES NO
- Cleaning of warehouse approaches : YES NO

TYPE OF STORAGE

Storage of goods

Stacked on the floor on pallets in shelves high rise storage racks

Storage height

Maximal storage height :

Minimal distance between commodity and roof :

First level of rack raised from the ground :

Major Type of packaging : (cardboard, wood, plastic film, drums, etc)

Temperature controlled : YES NO

Value of goods :

UTILITES

Electricity

Date of the last inspection :

Corrective actions monitoring YES NO

Infrared thermography : YES NO

Date of the last inspection :

Heating :

Boiler YES NO

Source : Fuel Public gas

Maintenance contract : YES NO

Storage separated from the boiler by fire walls : YES NO

No combustible storage in boiler room : YES NO

Wastes

Hazardous Non Hazardous

Wastes skips within 10m from buildings : YES NO

Wastes evacuation :

Frequency :

Forklifts

Propulsion system : electrical gas fuel

Charging station protected and with a clearance of 2 m from the goods : YES NO

Lighting

Incandescent fluorescent magnesium other (specify)

FIRE PROTECTION

Smoke / Fire detection

Building fitted with detection : YES NO

Coverage : Full Partial

Linked to proprietary alarm central YES NO

Transmitted to third party : YES NO

Maintenance contract : YES NO

Extinguishers

Building fitted with extinguishers : YES NO

Flagged and available : YES NO

Maintenance contract : YES NO

Date of the last inspection :

Staff trained : YES NO

Hose reels

- Building fitted with hose reels : YES NO
- Flagged and available : YES NO
- Maintenance contract : YES NO
- Staff trained : YES NO
- Date of the last inspection :
- Water supply : YES NO

Sprinkler system

- Building fitted with sprinkler system : YES NO
- King of system : Wet Dry Preaction ESFR Deluge
- in shelves in case of high rise racks
- Benchmark used :
- Year of installation :
- Date of the last inspection :
- Weekly test of pumps : YES NO

Water supply :

- Public piping : YES NO
- Hydrant : YES NO
- Dedicated tank : YES NO
- Pond / river / sea : YES NO

ORGANISATION

Internal organisation

- Total workforce :
- Opening hours :
- Annual shutdown : YES NO
- Service guard during non working hours : YES NO

Regular random inspections : YES NO

Human action

Internal

Warehouse with and own fire brigade : YES NO

Distance of the nearest fire brigade :

Regular fire drills : YES NO

General prevention

Smoking policy :

no policy permitted in dedicated area prohibited

Hot work permit procedure in place : YES NO

Daily cleaning : YES NO

THEFT PROTECTION

Loss or damage to stored goods during the past 3 years : YES NO

Damage to storage site during the past 3 years : YES NO

Mechanical security devices

External perimeter enclosed : YES NO

External lighting system provided : YES NO

Doors locked with : Keys Combination
Padlock Under alarm outside working house

Human surveillance

Warehouse protected by own or hired security staff : YES NO

Regular patrol performed : YES NO

Electronic surveillance

Electronic access control for staff : YES NO

Control procedure for the visitors : YES NO

Warehouse fitted with an intrusion alarm system : YES NO

linked to proprietary alarm central

transmitted to third party

acoustic alarm

System fitted with : perimeter protection space protection

Maintenance contract : YES NO

CCTV : YES NO

Inside storage area : YES NO

Included outside perimeter : YES NO