

## Elevation Equipment Requirements Memorandum

As of October 16, 2020, in all LEGO Co. projects, subcontractors must meet the following requirements in order to use elevation equipment (Scissor Lift, Boom Lift) in our projects:

- 1.- All workers must present their certification to operate the equipment. No worker without adequate training should operate elevation equipment. Failure to comply with this requirement will be subject to immediate suspension of the worker for 3 days and will not be able to operate equipment until the corresponding certification is delivered.
- 2.- All equipment must be inspected before use every day without exception. To ensure that inspections are being conducted it is required that all subcontractors maintain the Scissor Lift or Boom Lift Checklist on the equipment on a daily basis.

Failure to comply with this requirement will be subject to:

First Violation: Written Warning. Second Violation: 1-day suspension. Third Violation: 3-day suspension.

- 3.- The template provided by LEGO Co. construction must be used in a mandatory manner to carry out daily inspections of elevation equipment. No other format will be accepted unless approved in writing by the LEGO Co. safety department.
- 4.- All equipment must have the Safety Inspection Status Tag, updated and visible.
- 5.- Under no circumstances may LEGO Co personnel inspect the equipment as this is the sole responsibility of the equipment operator.