

17 November 2020

Valuable Clients, Tenants and Contractors,

REQUIREMENT TO SUBMIT INCIDENT NOTIFICATION

Effective from this day onwards, we require all our Clients, Tenants and Contractors to notify any incidents that occurred within our facilities either on common area or inside the rentable area.

We place high importance on incident notification to alert on any potential liability situation and also to establish an information base on which to monitor and evaluate the number and types of incidents that take place. The gathered information may then be used to provide necessary measures to protect people working within our area.

Types of incident (includes but not limited to) that require notification are as follows:

- Any fatality
- Any type of work related injury
- Any damage to property that belongs to EPIC Group of Companies
- Any fire incidents
- Any spills of fuels/ chemicals
- Any other environmental incidents that cause pollution to the air, water and land
- Any high potential near miss incidents.

Initial notification needs to be emailed to <u>HSEQ@epicgroup.com.my</u> within 24 hours of the incident using our enclosed EPIC Incident Notification Form OR any format of notification form use by your own company. Please take note that notification to EPIC does not waived your responsibility to report the incident to government agencies as required by law.

Detail Incident Investigation Report are not required unless the incident is of our interest (i.e involves EPIC's service, personnel, asset, reputation).

We trust your kind understanding in working together for health and safety within our warkplace.

Best Regards,

Suziha Muda Senior Manager, HSSEQ & Risk EPIC Berhad



INCIDENT NOTIFICATION FORM (HSE)

EMERGENCY RESPONSE LEVEL		EPIC INCIDENT CLASIFICATION							
Tier 1 Tier 2 Tier 3		Significant Non-significant			REF. NO.:				
SECTION A: BASIC INFORMATION									
Incident Location:									
Incident Date / Time:		Work Related? Normal Work?		Working Day? Normal Shift?					
		\Box Yes \Box No \Box Yes \Box No							
		Comp. Premise?				Working			
		🗆 Yes 🛛 No			□ Yes		No		
	SECTION E	3: NATURE OF INCIDENT / TYPE OF II			NCIDENT	NCIDENT			
Injury		Fire / Explosion			🗆 Envir	ronment			
Loss of Containment / Gas Leak		□ Transportation		-	□ Others:				
SECTION C: INCIDENT POTENTIAL									
		t currently not \Box Incident wi			•			vill likely	
				esources (e.g		generate significant public			
	handled wi	ith available authorities, contr		actors,					
	resources	mutual aid)			authority relations issues				
	N D: CASUALITY	/ / FATALITY / Y	WITN						
Number of Injured Person (IP) Number of Fatality									
				$\begin{bmatrix} \end{bmatrix} \qquad \Box \qquad CONTRACTOR \qquad \begin{bmatrix} \\ \end{bmatrix} \qquad \Box \qquad 3^{RD} PARTY \qquad \begin{bmatrix} \\ \end{bmatrix}$					
		PARTY []							
Name (state either IP or w		Employee	Position	IC N	lo. / Age	Compan	-	Contact No.	
& Nature of injury / ill	ness	No.		──		Name		<u> </u>	
		┨─────┤		──			-+	<u> </u>	
		├ ───── ├		──					
SECTION E: PROPERTY LOSS / DAMAGE									
	SE			MAG	I		15.1	1)	
Asset Name		Asset Owner			Quantity Loss (Estimated)				
				<u> </u>					
	DESCRIPTION OF INCIDENT / INCID								
SECTION E: BRIEF DESCRIPTION OF INCIDENT / INCIDENT SEQUENCE									
SECTION F: AUTHORITIES INFORMED (DATE)									
	ЪА							UTILITY	
PREPARED / F	3V		APPROVED		SUBMITTED BY				
Signature :			Signature :						
Name :	1		Name :						
Designation :	1		Designation						
Date :	1		Date :	•					