

YOUR VISION, OUR DUTY.

SAP ARIBA Suppliers Guide



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What is SAP Ariba SLP (Supplier Lifecycle and Performance)?

Mercury uses the SAP Ariba "Supplier Lifecycle and Performance" (SLP) module to onboard our suppliers. Ariba improves our onboarding process and allows all suppliers to self-serve and maintain their data within the system. This way of working gives you control over your own data and reduces the possibility of errors.

Supplier types for onboarding:

- <u>Sub-Contractor:</u> For companies performing works on site.
- <u>Consultant:</u> For companies performing consultancy services for the project (whether on site or not).
- <u>Vendor:</u> For companies supplying materials to the project (without doing any work on site).
- <u>Service Provider:</u> For companies providing services to the project (e.g. cleaning services, catering, security...).
- <u>Labour Agency:</u> For companies providing temporary workers to the project.

What is Registration?

All new Mercury suppliers are required to register in SAP Ariba SLP with the ability to securely selfadminister your own data.

Registration is the process of creating your account.



Step 1: How to Register an Account?

You will receive an email invitation from your Vendor Manager contact in Mercury.

Note the blue link in the email that says **Click Here**

Invitation: Register to become a supplier with Mercury Engineering - TEST > Inbox ×



Sap	Ariba Proposals and Questionnaires -
	Welcome, Cali Cooks
	Have a question? Click here to see a Quick Start guide.
	Sign up as a supplier with Mercury Engineering - TEST on SAP Ariba. Mercury Engineering - TEST uses SAP Ariba to manage procurement activities. Create an SAP Ariba supplier account and manage your response to procurement activities required by Mercury Engineering - TEST. Sign up
	Already have an account? Log in

- Click Sign up to register an account.
- Click Log in if you already have an account. You may already be registered in Ariba with a different supplier. You can use the same log-in details if you wish. Make sure you follow our email link to the right webpage first.



Step 2: Complete the Registration Questions

Complete the registration questions to create your account.

	Company information		
	Company Name: *	Cali's Kitchen	
Country/Region:* Ireland [IRL]		Ireland [IRL]	
Address: * 107 Monsktsown Road		107 Monsktsown Road	
		Monskstown	
	City: *	Dublin	
	Postal Code:	A94 A722	
	State:*	Dublin [IE-D] V	

• Enter your Company Name and Address.

<u>Tip</u>: If you have more than one office, enter the main address. There will be a chance to include additional addresses at a later stage of the registration.

Any fields with an * asterix are mandatory.



User account information		
Name:*	Cali	Cooks
Email:*	giblingillian@gmail.com	
	Use my email as my usern	name
Username:*	* test-calicooks@gmail.com	
Password:*	* Enter Password	
	Repeat Password	
Language:	English	\sim
Email orders to: *	calicooks@gmail.com	

• Enter your Name, Email and new account Password.

Passwords must have a minimum of 8 characters, including upper and lowercase, a number and special character.

<u>Top Tip:</u>

Choose a generic email and password that can be shared with someone else in your company - if this complies with your IT security policies.

For example, admin@companyemail

- You can share the log-in details securely between departments to speed up the onboarding process across tax, finance and insurance.
- If someone else in your company has already created an account you should not create another to avoid duplicates.

Language

<u>*Tip</u>: This selection ensures the language used when Ariba sends you notifications. Choose the language you want to receive updates in.</u>*

This is not the same as your choice of language in your web browser. You can change your Google settings to translate for you. Language



Tell us more about your business		
Product and Service Categories:*	Enter Product and Service Categories Banquet and catering services X	Add
Ship-to or Service Locations:*	ireland Ireland X	Add
Tax ID:	Optional	Enter your Company Tax ID
Vat ID:	Optional	Enter your company's five to
DUNS Number:	Optional	Enter the nine-digit number account.

• Click **Add** to search for a **Category**.

<u>*Tip.*</u>: These are based on UNSPSC (United Nations Standard Product and Service Codes). You can type a description and the system will begin a search or select **Browse** for available categories. If there is not an exact match, select one that best matches your business offerings.

- In the **Ship-to or Service Locations** field click **Add** to search for or type in the name of any countries you work in.
- **Tax ID** and **VAT ID** are not relevant to all suppliers. Input these details if your company is registered.
- DUNS Number (Data Universal Numbering System) is also an optional field because it is not relevant to everyone. If this is relevant for your company, please include.



I have read and agree to the Terms of Use

I hereby agree that SAP Business Network will make parts of my (company) information accessible to other users Privacy Statement to learn how we process personal data. Please correct the above errors and resubmit

- Tick the checkboxes.
- Click Create account and continue.

If you miss any mandatory information, you will see the red text opposite

! Please correct the above errors and resubmit.

Based on the information you have provided; the system will ensure that you are not creating a duplicate account (as there can only be one Ariba account per legal entity). You will be warned of potential conflicts and given the chance to **Review accounts.**



Potential conflicts - duplicate account or AdBlock issue

- Upon review, if you are happy that there is no duplication then click Continue Account Creation
- If this is a duplicate account, then you should contact your company's account administrator to have you added as a user to that account. <u>Click here for more information</u>
- > The recommended internet browser to use for SAP Business Network is Chrome.
- In case you must use Safari, make sure you follow the instructions about <u>Adblocker</u> in your browser. To overcome this, you will need to change the settings to "Allow ads on this site."

Allow Ads on the Ariba site in AdBlock

AdBlock is a fast and powerful ad blocking app that speeds up web browsing by removing ads and reducing loading times of web pages. AdBlock Safari is often found on MAC computers, but AdBlock is also used on Chrome, Firefox, and Edge.

AdBlock blocks annoying ads on millions of websites however, it also disturbs the notifications and updates in Ariba. If you have AdBlock installed on your computer, it will be necessary to **Allow Ads on this Site** for Safari users and **Allow** for Chrome users.

	🖻 🖈 🕑 🖈 🗆
() AdBlock	🕐 AdBlock 🛛 🛱 🌣
① Pause	New Introducing AdBlock VPN ×
☑ Allow ads on this page	helpcenter.getadblock.com
Allow ads on this site	Blocked ads:
Settings	0 on this page 6,006 in total
⑦ Help & Feedback	Pause on this site:
	Once Always



Clear cache / browsing data if you have trouble logging in

← -	C & Chrome chrome://settings/privacy		🖻 🖈 🖻 🚺 🕷
🔜 Me	ercury Bookmarks 📙 Reading list 🏟 Buyer Fundamental	📙 Key links 👭 Our Apps - Ariba Tr 🎯 Citrix Receiver	
0	Settings	Q Search settings	
•	You and Google	Your browser is managed by mercuryeng.com	
Ê	Auto-fill	Safety check	
0	Privacy and security	Chrome can help keep you safe from data breaches, bad extensions and more Check now	
۲	Appearance		
Q	Search engine	Privacy and security	
	Default browser	Clear browsing data	
Ċ	On start-up	Clear history, cookies, cache and more	
۲	Languages	Cookles and other site data Third-party cookles are blocked in Incognito mode	
Ŧ	Downloads	Security	
Ť	Accessibility	Safe Browsing (protection from dangerous sites) and other security settings	
٩	System	式 Site settings Controls what information sites can use and show (location, camera, pop-ups and more)	
Ð	Reset and clean up	Privacy Sandbox Trial features are off	
*	Extensions 🛛		
9	About Chrome		

	Clea	r brows	ing data				
heck			Basic		Advanced		
Chro	Time	range	All time	•			▲ eck no
	~		ng history (and more on synced de	vices)			
and s Clear	~	Downlo None	ad history				
Clear	\checkmark		s and other site data sites (you won't be signe	d out of you	ır Google Account)		
Cook Third	~	Cacheo 2.0 MB	l images and files				
Secu			ords and other sign-in dat sswords (for corehr.com,		223 more, synced)		
Safe		Auto-fil	l form data				-
Site : Cont					Cancel	Clear data	



How to Complete the Registration Questionnaire

Some of the questions in this form will be answered based on the information you submitted. Review these are correct and complete the questions that have an * which means mandatory.

Where you see the blue links: Add Bank Information and Add Tax IDs, or Attach File, you need to click and complete extra questions and upload a document.

Console	Console 🗉 Doc1267902505 - Supplier Registration Questionnaire		
Event Messages Event Details Response History	All Content		
Response Team	Name 1		
	1 Guidance:		
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact the appropriate email below. For Subcontractors or Consultance: prequadification@imercuryeng.com 		
AL Content	 For Labour Agencies: LabourAgency@mercuryeng.com 		
4 Terms & Conditions	2 Please select the appropriate type	* Consultant V	
5 General Supplier	3 Company Type	Private Company Limited by Shares	
- W	▼ 4 Terms & Conditions		
6 Bank Information	4.1 The Mercury Terms & Conditions can be found at the following linic https://www.mercuryeng.com/supply-chain-terms-and-conditions/		
7 Tax Information	4.2 Do you agree to the Mercury Terms & Conditions? ()	* Yes →	

- 2. Please select appropriate type: vendor type already populated, is it correct?
- 3. Company Type: is this correct?

Terms & Conditions:

4. Click the link to review and answer Yes/No if you agree.

General Supplier Information:

5. Expand for additional questions.

▼ 5 General Supplier Information	
5.1 Full Company Name	* Victor Video
5.2 Trading name (if different)	
5.3 (Optional) Full Company Name in local language 🛈	Victor Vidéo
5.4 Company Registration Number	* 123 455 789
	*Show More Street: Rue de Rivoli ① House Number: ①
5.5 Main registered office address	Street 2:
	Street 3:
	District:
	Postal Code: 75001 ① City: Paris ③
	Country/Region: France (FR)

- 5.1. Full Company Name: type the full business name.
- 5.2. Trading name (if different) optional input if your trading name is different.
- 5.3. (Optional) Full Company name in local language



- **5.4. Company Registration Number:** this is different in all countries and the list below is not exhaustive. Here are a couple of examples:
 - France has the SIRET number (Système d'Identification du Répertoire des Établissements).
 - Denmark has the CVR number (Central Business Register).
 - Ireland has the CRO number (Company Registration Office).
 - Spain has the CIF (Certificado de Identificación Fiscal).
 - United Kingdom has the CRN (Company Registration Number).
 - The NIP in Poland (Numer Identyfikacji Podatkowej)

5.5 Main registered office address: Include details of the main company location.

5.7 Year of establishment	*[2012
5.8 Company Website	*[www.victorvideo.fr
5.9 Please list all directors within your company	*	Victor Laurent Lolly Laurent
5.10 Number of directly employed staff	*	36
5.11 Does the company have a Parent Company (PC) or an Ultimate Holding Company (UHC)?	*[No V

- 5.7 Year of establishment: what year was your company formed?
- 5.8 Company website
- 5.9 Please list all directors within your company
- 5.10 Number of directly employed staff: how many people are employed?
- 5.11 Does the company have a Parent Company (PC) or a Parent Holding Company (UHC): choose Yes or No.

5.16 Description of services and/or supplies offered	*Printing and Photographic and Audio and, Editorial and Design and Graphic and Fin . [select]
▼ 5.17 Main Telephone Numbers	
5.17.1 Country code (main and mobile telephone numbers)	* France (+33) [FR]
5.17.2 Main telephone number	* +33 (0)1 40 20 53 17
5.17.3 Mobile telephone number	* +331023456789
5.17.4 Fax Number	
▼ 5.18 Key Email Addresses	
5.18.1 E-mail address for purchase orders	* sales@victorvideo.fr
5.18.2 E-mail address for accounts receivable	* accounts@victorvideo.fr
▶ 5.19 General Company Contacts	
5.20 Do you have multiple branches where POs can be issued?	* No V

5.16. Description of services and/or supplies offered:

click [select] to choose from a pre-defined list of options.

- 5.17. Main Telephone Numbers
- 5.18. Key Email Addresses: input the emails to receive purchase orders and accounts.
- 5.20. Do you have multiple branches where POs can be issued?

choose Yes if you have more than one office which creates purchase orders, or No.



Bank Information

6	Bank Information		

▼ 7 Tax Information

Click Add Bank Information.

Click

to expand the questions.

Bank Information (2)				
Name 1				
 Bank Information #2 	Delete			
Guidance: Ensure you include an IBAN unless you have a USA Please ensure you include Account Holder Name Please ensure that there are NO SPACES in the IBA	-based account N Number			
		* Bank Type:	Domestic 🗸	
		Country/Region:	France V	
		Bank Name:	Banque de France	
		Bank Branch:		
		Street:		
		City:		
		State/Province/Region:		
Bank account information		Postal Code:		
		Account Holder Name:		
		Bank Key/ABA Routing Number:		
		Account Number:		
		IBAN Number:	FR7630006000011234567890189	
		SWIFT Code:		
		Bank Control Key:	No Choice V	
Provide bank details on company headed paper (signed	& dated) (i)	*Attach a file		
Number of years with this bank		* 18		
Add an additional Bank Information			(*) indicates a requ	ired field

- Bank Type: choose Domestic or Foreign.
- **Country/Region:** choose the country your bank is located in.
- Account holder Name: what is the name on the account?
- **IBAN number:** if you do not use an IBAN number, ensure you include other banking details instead.
- **Provide bank details on company header paper:** click Attach File to upload a bank statement.
- Number of years with this bank: how many years have you been banking with this bank?

Add an additional Bank Infor

Click unless you have additional bank accounts to include.

To add more bank accounts for other countries, click



Tax Information

The key fields to complete are:

7.1. For which countries are you being onboarded for?

Click [select] to choose all the countries you are being onboarded to work in.

6 Bank Information Add Bank Information (2)	
▼ 7 Tax Information	
7.1 For which countries are you being onboarded for? I.e. Where the works are based and/or where the services/supplies are being provided (not your company location).	*FRA [select]
7.2 Note you must select one or more of the specific options: Austria, Belgium, Denmark, France, Germany, Ireland, Israel, Italy, Netherlands, Poland, Spain, Sweden, Switzerland, Turkey, UK	
▼ 7.3 Tax Details	
7.3.1 Please provide your Tax Registration number in question 8.1	
7.3.2 Is your company VAT registered?	* Yes 🗸
7.3.3 If yes, please provide your VAT Registration number in question 8.1 alongside the required attachment a few fields below it.	
7.3.5 Please answer and provide as follows depending on where the works are based / where the services/supplies are supplied. (i.e. not your company location)	
▼ 7.3.13 France - Works conducted / Services/Supplies offered	
7.3.13.1 Is your company registered for taxes in France?	* Yes 🗸
7.3.13.2 If yes, please provide details of the relevant tax heads.	*Attach a file

7.3.2. Is your company VAT registered? Yes or No.

7.3.13.1. Is your company registered for taxes? (In the country you registered with).

7.3.13.2. If yes, please provide details of the relevant tax heads. Click Attach a file to upload a tax document.

(Clicking Save will only save your Repeatable Section answers. To submit your response, you will need to click Save and then click Submit Entire Response on the main screen.				
All	Content > 8 Tax IDs				
Ta	x IDs (1)				
Na	ame 1				
1	 Tax IDs #1 	Delete			
	Tax number(s) (i)		* Country/Region:	(no value)	v 0
	Below please attach official supporting documentation that supports the tax information provided. If there are multiple documents please ZIP them up				
	VAT Certificate or copy invoice		Attach a file		
	Applicable Tax certificate		Attach a file		
	Add an additional Tax IDs (*) indicates a required field				

The Tax Information asked is slightly different in various countries (see the next page for examples).

- Choose your country.
- Input the Tax number.
- Attach the relevant certificates.

Click unless you have additional bank accounts to include.

To add more Tax IDs for other countries, click

Add an additional Tax IDs



Note: Ensure that you enter the number in the correct format for your country. The VAT number is mandatory to onboard your account.

EXAMPLE - Ireland

I	Tax IDs #1	Delete	
Tax number(s) (i)			* Country/Region: Ireland (IE)
I			Tax Name TaxType Tax Number
			Ireland: VAT Registration Number Organization
	Below please attach official supporting documentation that supports the tax information provided. If there are multiple documents please ZIP them up		
	VAT Certificate or copy invoice		Attach a file
	Applicable Tax certificate		Attach a file
I			

EXAMPLE - France

	Country/Region:	France (FR)		v (i)
	Tax Name		TaxType	Tax Number
Tax number(s) (j)	France: VAT Regis	stration Number	Organization	
	France: SIRET Nu	imber	Organization	
	France: SIREN Nu	umber	Organization	
	France: TIN Num!	ber	Organization	
Below please attach official supporting documentation that supports the tax information provided. If there are multiple documents please ZIP them up				
VAT Certificate or copy invoice	Attach a file			
Applicable Tax certificate	Attach a file			

All other countries

If you work in another country the VAT registration number may have another name.



Invoicing

- Purchase order Currency: change if the default is incorrect.
- Do you agree to Mercury payment terms of 60 days from end of month? Choose Yes or No. If you choose No, you need to add an explanation for the term that was agreed.

8 Tax IDs	Add Tax IDs (1)	
▼ 10 Invoicing		
10.1 Purchase Order Currency		* European Euro [EUR] 🗸
10.2 Do you agree to Mercury payment terms of 60 days from end of month?		* Yes 🗸

Declaration

▼ 11 Declaration	
11.1 I certify that I have the authority to confirm the accuracy and sincerity of the information provided in this Prequalification process.	* Confirm 🗸
11.2 Full Name	* Victor
11.3 Position	* Video

- I certify that I have the authority to confirm the accuracy and sincerity of the information in the Prequalification process: Confirm.
- Full Name
- Position

Submit Entire Response	Save draft	Compose Message	Excel Import

Click Submit Entire Response to complete.

You can use the other options to save as draft if not finished yet, create a message before you save or export to Excel.

If you miss any mandatory field a red notification will display at the top of the screen. Click Next and Previous to move between the issues.





I have registered my Ariba account, what next?

After you register your Ariba account, you will receive an email confirming your new account details. Your vendor manager will be notified by email to approve your account.

The vendor manager will review your details and may ask for further information if required. They will send you Pre-Qualification questionnaires to submit.

How to Complete the Pre-Qualification Questionnaires?

The Vendor Manager in Mercury who is looking after your application will send you a follow-up email containing relevant questionnaires which must be submitted.

The Pre-Qualification Questionnaires require information about your company details and policies. Please respond quickly to avoid delaying your account approval.

If the questionnaires are not relevant for your country or company, then select NO to the questions. We still need you to complete the answers to continue with onboarding your account.



Note the **blue links** will take you to the Ariba login to complete the required Questionnaire details.

Important:

The Questionnaires you receive will be based on the type of vendor that you are.

Each vendor type will be explained in its own section.

Please read the section that fits your company vendor type:

- 1. General Vendor
- 2. Subcontractor
- 3. Consultant
- 4. Labour Agency



Pre-Qualification Checklist

Below is a list of all documents you will be asked for. If you do not have some of these policies or certificates, you can answer *No* to the question.

Some insurance is country specific and it may not be required. See the *Terms and Conditions* for further explanation on Point #4 on the Registration questionnaire.

Documents	General Vendor	Subcontractor	Consultant	Labour Agency
Insurance				
Public or Product Liability Insurance (applicable to some countries. For example, UK and Ireland).	\checkmark	\checkmark		\checkmark
Employers Liability Insurance	\checkmark	<	\checkmark	 Image: A start of the start of
Indemnity Insurance	\checkmark	Where required	Mandatory	Mandatory
General Liability Insurance (applicable to some countries. For example, Spain or France).	\checkmark			
Contractors Plant + Equipment All Risks Insurance		\checkmark	\checkmark	
Motor Insurance Certificate		\checkmark	~	
Attestation = proof of ability to work in specified country	In some cases	In some cases	In some cases	In some cases
Quality				
Quality Management policy	\checkmark			
ISO 45001 certificate	If you have	If you have	If you have	If you have
Quality plan		\checkmark	\checkmark	\checkmark
Product / Material Certification		Where required		

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Documents	General Vendor	Subcontractor	Consultant	Labour Agency
Lingth Opfatic				
Health, Safety, Environmental				
Health, Safety, Quality				
& Environmental				
Management				
Certificates				
Environmental policy				
Health & Safety				
training matrix				
Health & Safety policy	\checkmark	\checkmark	\checkmark	\checkmark
Safety Statement	\checkmark		\checkmark	
Health & Safety				
prosecutions in the			$\mathbf{\vee}$	
last 4 years				
Safety Incident		. /	. /	
Statistics in the last 4				
years				
Sustainability				
CSR / ESG /		If you have		
Sustainability policy				
Modern Slavery policy		If you have		If you have
EcoVadis score		If you have		
Carbon reduction		If you have		
targets		,		
Waste report		If you have		
Finance				
Balance Sheet				
Income Statement		\mathbf{V}		
Cash Flow- 3 years		Mandatory		
Quality Assurance				
Quality Assurance			./	
manual		×	V	•
Quality Assurance			./	
policy		×	•	
Support and Service				
policy		×		
Drugs and alcohol				
policy				



General Vendor Pre-Qualification Questionnaires

General vendors receive the following Questionnaires:

- 1. Supplier insurance Certificates
- 2. Quality Management
- 3. Support and Service

Hello Cali Cooks,

Please fill out the listed questionnaires and return them by the specified dates. These questionnaires are necessary to complete the Purchasing Supplier Pre-Qualification process. Thank you for taking the time to respond to each one.

Process Overview

Process: Purchasing Supplier Pre-Qualification Category: Banquet and catering services Region: Ireland Business unit: Data Centre & Building Services 1 Material: Not applicable Process owner: Gillian Giblin Message:

Questionnaire Overview

Name	Assigned To	Respond By
Supplier Insurance Certificates Questionnaire	Cali Cooks	December 30, 2022 at 5:49 AM
Quality Management Questionnaire	Cali Cooks	December 30, 2022 at 5:48 AM
Support and Service Questionnaire	Cali Cooks	December 30, 2022 at 5:48 AM



Step 1: Supplier Insurances Certificate Questionnaire

Your company may not need to upload any insurance information. It is only relevant to some countries and company types. The main items we will be seeking confirmation on are the following:

- Your insured business description adequately covers your scope of work/services with Mercury.
- Indemnity insurance limits comply with those set out in our minimum terms and conditions.
- Ensuring you have adequate territorial and jurisdiction limits under your policies.
- The insurances are current, and a broker/insurer cert is provided.

If the insurances are non-compliant with any of the above or information is not provided, we will be seeking additional information before we can approve.

Doc1239667096 - Supplier Insurance Certificates Questionnaire			
All Content			
Name 1			
 Guidance: Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 			
2 Will you have people on-site?	* No v		
▼ 4 Insurance Company or Broker details			
4.1 Name of Company/Broker	FBD		
	Show More		

- Will you have people onsite? Only answer Yes if employees will be working on our site.
- Insurance Company or Broker details:
 Include Contact Name, Phone Number and Email Address if known.

Name †	
4.3 Contact Name	Cali Cooks
4.4 Phone Number	089345678
4.5 Email Address	calicooks@gmail.com
▼ 5 Public or Product Liability Insurance	
5.1 Do you have Public / Product Liability Insurance?	* Yes 🗸 Details
5.2 Level of Cover (Euros)	* 100000 EUR
5.3 Territorial Limits	* Ireland
5.4 Do you have an additional Public Liability Insurance certificate specific for a separate country?	* No V

• **Public or Product Insurance:** If you have Public or Product Liability Insurance, you need to answer a few additional questions and click **Details** to input the certificate information.



Click Details to upload a copy of the certificate.

Choose No if you do not have insurance. It is not always a requirement.

Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

5.1 Do you have Public / Product Liability Insurance?			
Enter details for Certificate. Enter the location of a file to add as an Attachment. To search for a More			
Certificate Type:	Public Liability Insurance Certificate		
Issuer: *			
Year of Publication: *			
Certificate Number: *			
Certificate Location: *			
Effective Date: *			
Expiration Date: *			
Attachment: *	Choose File No file chosen		
	Or drop file here		

If you have **Employer's Liability** and/or **Professional Indemnity Insurance**, you need to answer a few additional questions and click **Details** to input the certificate information.

▼ 6 Employer's Liability Insurance	
6.1 Do you have Employer's Liability Insurance?	* Yes 🗸 Details
6.2 Level of Cover (Euros)	* €500,000.00 EUR
6.3 Territorial Limits	* Ireland
6.4 Do you have an additional Employer's Liability Insurance certificate specific for a separate country?	* No V
7 Professional Indemnity Insurance	
7.1 Do you have Professional Indemnity Insurance?	* Yes 🗸 Details
7.2 Level of Cover (Euros)	* €500,000.00 EUR

• Do you have Employer's Liability Insurance? Choose Yes/No.

Click Details to upload a copy of the certificate.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.
- Do you have an additional Insurance certificate specific to a separate country? Yes/No.



Additional Region(s) – Attestation:

This section is directed to suppliers who are set up in Ariba but want to extend their details to include additional countries.

	8 Additional Region(s) - Attestation	
	8.1 The below fields are optional if you are receiving this questionnaire from Mercury for the first time. If you have been requested to update this Questionnaire then the below are mandatory.	
	8.2 Have you been requested for an update to these Certificates by Mercury because you are being onboarded for a new Region/Country?	Unspecified V
	8.3 For which country(ies)?	
	8.4 Please provide an attestation that you can work in the country(ies) required	Attach a file
I		
	(*) indicates a required field	
	Submit Entire Response Save draft Compose Message Excel Import	

- Have you been requested for an update to these Certificates by Mercury because you are being onboarded for a new Region/Country?
 - Choose Yes if Mercury have asked you to submit certificates for an additional country.
 - Choose No if you are not applying to work in additional countries.

Submit Entire Response
✓ Submit this response? Click OK to submit. OK Cancel

- Click Submit Entire Response.
- Click OK.
- A confirmation message will display.



<u>Step 2:</u> Quality Management Questionnaire This is a mandatory field and upload.

Questionnaire details	
Question	Response
 Guidance: Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 	
2 Does your company have a documented quality management policy/ procedure/certificate?	Yes
3 If Yes, please enclose copy of the policy.	@ 441.06 kb /

- Does your company have a documented quality management policy / procedure / certificate?
 - Choose Yes if you have a documented policy to upload.
 - Choose No if you do not have a policy.

• Please enclose a copy of the policy.

If you have a Quality policy document, please upload it here. If you do not have a policy attach your quality statement.

• Click Attach a file. This is a mandatory field and upload.

Add Attachment		
Enter the location of a file to	add as an Attach	ment. To search for a particular file, click Browse Who
Attachment: Choose File Or drop file here	No file chosen]
✓ Submit this re Click OK to submit. OK	sponse? Cancel	



- Click **OK**.
- Click Submit Entire Response.
- A confirmation message will display.

Step 3: Support and Service Certificate Questionnaire

Your company may not need to upload any information. It is only relevant to some vendor types. Please choose No if you do not service your products.

Doc1239667084 - Support and Service Questionnaire	
All Content	
Name †	
 Guidance: Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 	
2 Does your company service the product it sells?	* No V
4 What is your company policy in dealing with complaints, short shipments, returns, etc.?	* Full policy detaile din the attached document.
5 Please attach a copy of the policy.	*Attach a file
(*) indicates a required field	
Submit Entire Response Save draft Compose Message Excel Import	

- **Does your company service the product it sells?** Only choose Yes if you provide after service to the product.
- What is your company policy in dealing with complaints, short shipments, returns, etc? You can type a response or copy and paste from your policy here.
- Please attach a copy of the policy.



- Click OK.
- Click Submit Entire Response.



Subcontractor Vendor Pre-Qualification Questionnaires

Subcontractor vendors receive some of the following Questionnaires:

1. Health, Safety, Quality & Environmental Management Certificates and Documents

Health, Safety, Quality & Environmental Management Questionnaire (Lab/Con = Labour Agency or Consultant type vendor)

- 2. Insurance Certificates
- 3. Country specific Revenue
- 4. Legal
- 5. Quality Details
- 6. Sustainability
- 7. Miscellaneous
- 8. Financial Details



Hello Darragh Giblin,

Please fill out the listed questionnaires and return them by the specified dates. These questionnaires are necessary to complete the Subcontractor Pre-Qualification process. Thank you for taking the time to respond to each one.

Process Overview

Process: Subcontractor Pre-Qualification Category: Building and Construction and Maintenance Services Region: Ireland Business unit: Intel

Questionnaire Overview

Name	Assigned To	Respond By
Health, Safety, Quality & Environmental Management Certificates and Documents	Darragh Giblin	January 20, 2023 at 2:59 PM
Insurance Certificates Questionnaire	Darragh Giblin	January 20, 2023 at 2:59 PM
Irish Revenue Questionnaire	Darragh Giblin	January 20, 2023 at 2:59 PM
Legal Questionnaire	Darragh Giblin	January 20, 2023 at 2:59 PM
Quality Details Questionnaire	Darragh Giblin	January 20, 2023 at 2:59 PM
Ireland (SUB) Health, Safety, Quality & Environmental Management Questionnaire	Darragh Giblin	January 20, 2023 at 2:59 PM
Sustainability Questionnaire	Darragh Giblin	January 20, 2023 at 2:59 PM
Miscellaneous Questionnaire	Darragh Giblin	January 20, 2023 at 2:59 PM
Financial Details Questionnaire	Darragh Giblin	January 20, 2023 at 2:59 PM

Click Here to view the process.



Step 1A: Health, Safety, Quality & Environmental Management Certificates and Documents

<u>Note</u>: There is a slight difference between the Health, Safety, Quality & Environmental Management *Certificates and Documents* form and the *Questionnaire* (explained in the next section). The difference depends on which country you are in. <u>Please complete both forms.</u>

Health, Safety, Quality & Environmental Management Certificates

 Is your company accredited to ISO 45001? Choose Yes or No.

Click Details to upload a copy of the certificate.

 Is your Environmental Management system externally accredited to ISO 45001 (or equivalent)?

Click Details to upload a copy of the certificate.

Go back to Mercury Engineering	- TEST Dashboard	
Console	Doc1269792716 - Health, Safety, Quality & Environmental Mana	
Event Messages Event Details Response History	All Content	
Response Team	Name †	
	▼ 2 Health, Safety, Quality & Environmental Management Certificates	
▼ Event Contents	2.1 Is your company accredited to ISO 45001? (i)	* Yes 🗸 Details
All Content	2.2 Is your Environmental Management system externally accredited to ISO14001 (or equivalent)?	* Yes 🗸 Details
2 Health, Safety, Qual	▼ 3 Health, Safety, Quality & Environmental Management Documentation	
, Health, Safety,	3.1 Does your company have a written Safety Statement, that has been reviewed and updated within the past 12 months?	* Yes 🗸
3 Qual	3.2 If Yes, please enclose a copy of the policy	*Attach a file
	3.3 Confirm that your company has a formal written system to identify and control Environmental, Health and Safety risks (i)	* Yes 🗸
	3.4 If Yes, please enclose a copy of the method statements and example risk assessment to include COVID-19 risks	*Attach a file
	3.5 Does your Company have a Health and Safety Manual	* Yes v
	3.6 If Yes, please enclose a copy of the manual	*Attach a file

Health, Safety, Quality & Environmental Management Documentation

- Does your company have a written Safety Statement, that has been reviewed and updated within the past 12 months?
 If Yes, click Attach a file to upload a copy.
- Confirm that your company has a formal written system to identify Safety Statement, that has been reviewed and updated within the past 12 months?
 If Yes, click Attach a file to upload a copy.
- Confirm that your company has a formal written system to identify and control Environmental, Health and Safety risks.
 If Yes, please enclose a copy of the method statements and example risk assessment to



include COVID-19 risks.

 Does your company have a Health and Safety Manual? If Yes, click Attach a file to upload a copy.

All Content	
Name 1	
3.7 Does your Company have a Quality Assurance Manual	* Yes V
3.8 If Yes, please enclose a copy of the manual	*Attach a file
3.9 Does your company have a Quality Policy (signed & dated within the last 12 months)	* Yes V
3.10 If Yes, please enclose a copy of the policy	*Attach a file
3.11 Please provide details of your employees CSCS, Safe Pass and Manual Handling	
3.12 If applicable, please upload any relevant attachments for the employees CSCS, Safe Pass, and Manual Handling	Attach a file
3.13 Do you have a Company Quality Plan?	* Yes V
3.14 If Yes, please enclose a sample company quality plan	*Attach a file

- Does your Company have a Quality Assurance Manual? If Yes, click Attach a file to upload a copy of the manual.
- Does your company have a Quality Policy (signed & dated within the last 12 months)? If Yes, please enclose a copy of the policy.
- Please provide details of your employees CSCS, Safe Pass and Manual Handling.
- Do you have a Company Quality Plan?
 If Yes, click Attach a file to upload a copy of the plan.

SAP ARIBA - SUPPLIERS GUIDE



Name 1	
3.15 Do you have a Drug and Alcohol Policy (signed & dated within the last 12 months)?	* Yes 🗸
3.16 If Yes, please enclose a copy of the policy	*Attach a file
3.17 Do you have an Environmental Policy (signed & dated within the last 12 months)?	* Yes 🗸
3.18 If Yes, please enclose a copy of the policy	*Attach a file
3.19 Does your company provide Health and safety training certificates to employees	* Yes 🗸
3.20 If Yes, please enclose a copy of the documentation	*Attach a file
3.21 Do you have a Health and Safety training matrix?	* Yes 🗸
3.22 If Yes, please enclose a copy of the documentation	*Attach a file
3.23 Do you have a copy of the policy & training certificates for competent?	* Yes 🗸
3.24 If Yes, please enclose a copy of the documentation	*Attach a file
3.25 Do you have a Subcontractor selection procedure?	* Yes V
4	
(*) indicates a required field	
Submit Entire Response Save draft Compose Message Excel Import	

- Do you have a Drug and Alcohol Policy (signed & dated within the last 12 months)? If Yes, click Attach a file to upload a copy of the policy.
- Do you have an Environmental Policy (signed & dated within the last 12 months)? If Yes, please enclose a copy of the policy.
- Does your company provide Health and Safety training certificates to employees? If Yes, click Attach a file to upload a copy of the plan.
- Do you have a Health and Safety training matrix? If Yes, click Attach a file to upload a copy.
- Do you have a copy of the policy & training certificates?
 If Yes, click Attach a file to upload a copy.
- Do you have a Subcontractor selection procedure? Choose Yes or No.



Click



Step 1B: Health, Safety, Quality, & Environmental Management Questionnaire

This form requires your EHS details. We will be reviewing your safety statement, health safety policy and risk assessment.

Console	Doc1269307752 - (LAB-CON) Health, Safety, Quality & Environm	D Time re 29 da
Event Messages Event Details Response History	All Content	
Response Team	Name †	
	1 Guidance:	
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact the appropriate email below. For Subcontractors or Consultants: prequalification@mercuryeng.com 	
All Content	For Labour Agencies: Labour Agency@mercuryeng.com	
_ Environmental,	2 Environmental, Health and Safety (EHS) Contact Details	
² Healt	2.1 Name	Cally Moran
³ Environmental, Healt	2.2 Title	EHS Advisor
4 List the number of	2.3 Qualifications	Certified Safety Professional (CSP) Certification
⁴ E	2.4 Phone No	004412384746
5 Environmental, Healt	2.5 Email address	cally.moran@buildingworks.co.uk

o EHS Contact details

- Name: who is your EHS contact?
- Title: what is their job role?
- Qualifications: what are their qualifications or certifications for the position?
- Phone Number: what is their number?
- Email address: what is their email?

3 Environmental, Health and Safety Management System (EHS-MS)	
3.1 Does your company have a written Health and Safety Policy?	Yes 🗸
3.2 If Yes, please enclose a copy of the policy.	Attach a file
3.3 Does your company have a written Environmental Policy?	Yes 🗸
3.4 If Yes, please enclose a copy of the policy.	Attach a file
3.5 Does your company have a written Safety Statement, that has been reviewed and updated within the past 12 months?	Yes 🗸
3.6 If Yes, please enclose a copy of the policy.	Attach a file
3.7 Does your company have a written Drug and Alcohol Policy?	Yes 🗸
3.8 If Yes, please enclose a copy of the policy.	Attach a file
3.9 Confirm that company has reviewed, understood and accepted the Mercury Engineering Agency personnel / Consultants minimum EHS requirements listed in the terms and conditions document.	Yes 🗸

o Environmental. Health and Safety Management System (EHS MS)

- Does your company have a written Health and Safety policy?
- If yes, please enclose a copy Click Attach a file to upload.

Does your company have a written Environmental policy?

If yes, please enclose - Click Attach a file to upload.



- Does your company have a Safety Statement that has been reviewed and updated in the last 12 months?
- If yes, please enclose Click Attach a file to upload.
- Does your company have a drug and alcohol policy?
- If yes, Click Attach a file to upload.
- Confirm that company has reviewed, understood, and accepted the Mercury Engineering Agency personnel / Consultants minimum EHS requirements linked in the terms and conditions document. Choose Yes or No.

4 List the number of Environmental, Health and Safety prosecutions by any governing body, whether in the company's base country, or elsewhere.	
4.1 Advise whether the Company, its Officers or Directors, either current or former, have received Statutory Notices by the relevant Regulatory Body or other enforcing authority within the last five years.	No V
4.2 Please provide details	
4.3 List the Company's statistics as follows:	
▼ 4.4 Last Year	
4.4.1 Please enter the Year applicable to this section (i)	2021
4.4.2 Health and Safety regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.4.3 Environmental regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.4.4 Other governing body - please specify	
4.4.5 Please provide summary details of any prosecutions	

List the number of Environmental, Health and Safety prosecutions by any governing body, whether in the company's base country or elsewhere:

 Advise whether the Company, or its officers or Directors, current or former, have received Statutory Notices by relevant Regulatory Body or other enforcing body, in the last 5 years.

Choose Yes or No. If Yes, please provide details.

List the Company statistics as follows:

Last year:

Provide details of any Health and Safety prosecutions last year.

▼ 4.5 Two Years Ago	
4.5.1 Please enter the Year applicable to this section (i)	2020
4.5.2 Health and Safety regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.5.3 Environmental regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.5.4 Other governing body – please specify	
4.5.5 Please provide summary details of any prosecutions	



Two years Ago:

Provide details of any Health and Safety prosecutions two years ago.

Three years Ago:

Provide details of any Health and Safety prosecutions three years ago.

Four years Ago:

Provide details of any Health and Safety prosecutions four years ago.

Environmental Health and Safety Incident Statistics:

 Does your company have a system for both reporting and investigating EHS incidents? Choose Yes or No.

▼ 5 Environmental, Health and Safety Incident Statistics	
5.1 Does your Company have a system for both reporting and investigating EHS incidents?	Yes 🗸
5.2 List the Company's incident statistics as follows:	
▼ 5.3 Last Year	
5.3.1 Please enter the Year applicable to this section (i)	2021
5.3.2 Total number of hours worked	256,000
5.3.3 Total number of fatalities	0
5.3.4 Total number of people that have had more than 3 days absence	б
5.3.5 Total number of people that have had more than 7 days absence (UK measurement)	1
5.3.6 Total number of restricted duties cases	0
5.3.7 Total number of medical cases	2
5.3.8 Total number of Dangerous Occurrences	ol
5.3.9 Total number of health and safety incidents that required reporting to the Health and Safety Statutory Authority (e.g. Ireland HSA, UK HSE, Germany BG Bau, etc)	0
5.3.10 Total number of environmental incidents that required reporting to the Environmental statutory Authority	0
5.3.11 If one of the above answers is different than 0. Please provide summary details of reportable incidents.	

Last year:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority



If one of the above is different than 0, please provide details of reportable incidents.

▼ 5.4 Two Years Ago			
5.4.1 Please enter the Year applicable to this section $\ \ (\hat{i})$		2020	
5.4.2 Total number of hours worked			
5.4.3 Total number of fatalities			
5.4.4 Total number of people that have had more than 3 days absence	ie		
5.4.5 Total number of people that have had more than 7 days absence	e (UK measurement)		
5.4.6 Total number of restricted duties cases			
5.4.7 Total number of medical cases			
5.4.8 Total number of Dangerous Occurrences			
5.4.9 Total number of health and safety incidents that required report	ing to the Health and Safety Statutory Authority (e.g. Ireland HSA, UK HSE, Germany BG Bau, etc)		
5.4.10 Total number of environmental incidents that required reportin	g to the Environmental statutory Authority		
5.4.11 If one of the above answers is different than 0, Please provide	summary details of reportable incidents.		

<u>Two years Ago:</u>

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.



Three years Ago:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.

Four years Ago:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases

Submit Entire Response

- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.

Click

Click OK.



Step 2: Insurances Certificate Questionnaire

Your company may not have all the types of insurance asked for in this questionnaire. They are not necessarily required depending on your business. The main items we will be seeking confirmation on are the following:

- Your insured business description adequately covers your scope of work/services with Mercury.
- Indemnity insurance limits comply with those set out in our minimum terms and conditions.
- Ensuring you have adequate territorial and jurisdiction limits under your policies.
- The insurances are current, and a broker/insurer cert is provided.

If the insurances are non-compliant with any of the above or information is not provided, we will be seeking additional information before we can approve.

Console	Doc1269307764 - Insurance Certificates Questionnaire				
Event Messages Event Details Response History	All Content				
Response Team	Name †				
	1 Guidance:				
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 				
All Content	▼ 2 Insurance Company or Broker details				
2 Insurance Company	2.1 Name of Company/Broker	* axa			
or		Show More			
Company's		Street:	Frinton Court		(i) House Number:
³ Insurance		Street 2:] (j)
4 Employer's Liability					
	2.2 Address	Street 3:			0
5 Public or Product Li	2.2 MUUIESS	District:			()
e Professional		Postal Code:	C013 9DP (i)		()
6 Indemni		i ostat oode.	C013 9DP	City:	issex ()
7 General Liability In		Country/Region:	United Kingdom (GB)		✓ (i) State/Province/Region: Essex (ES)
8 Contractor's Plant &	2.3 Contact Name	* Denis Duggan			
9 Other Certificates	2.4 Phone Number	* 004412345678955			
	2.5 Email Address	* denisduggan@	9gmail.com		

• Name of Company/Broker: input the name of your insurance company.

• Address, Contact, Phone Number and Email Address: of the insurance company.

▼ 3 Company's Insurance Contact details		
3.1 Name	*	Jenny
3.2 Title	*	Nolan
3.3 Phone Number	*	00447872388619
3.4 Email Address	*	jenny@axa.co.uk
3.5 Please confirm your Business Description as declared to your Insurers. (This must be included on the certificate/broker letters)	*	Staff temporary construction workers on contrac
3.6 Please confirm your authorization for Mercury to contact your insurance advisors directly should any queries arise under the insurances	*	Yes 🗸



- Company's Insurance Contact Details:
 - Insert the **Name**, **Title**, **Phone Number** and **Email Address** of the insurance company contact you have been in contact with.
 - Please confirm your Business Description as declared to your Insurers. Insert the same description as provided on your insurance.
 - Please confirm your authorization to contact your insurance advisors directly should any queries arise under the insurances. Choose Yes.


Employers Liability Insurance or Workers Compensation:

4 Employer's Liability Insurance or Workers Compensation	
4.1 Do you have Employer's Liability Insurance / Workers Compensation?	* Yes V Details
4.2 Level of Cover (Euros)	* 5,000,000 EUR
4.3 Territorial Limits	* United Kingdom and Ireland
4.4 Do you have an additional Employer's Liability Insurance certificate specific for a separate country?	* No V

- Do you have Employer's Liability Insurance / Workers Compensation?
- Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.



Public or Product Insurance:

▼ 5 Public or Product Liability Insurance	
5.1 Do you have Public / Product Liability Insurance?	* Yes V Details
5.2 Level of Cover (Euros)	* 5,000,000 EUR
5.3 Territorial Limits	* United Kingdom and Ireland
5.4 Do you have an additional Public Liability Insurance certificate specific for a separate country?	* No v

- Do you have Public / Product Liability Insurance?
- Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.
- Do you have an additional Public Liability Insurance certificate specific to a separate country? Yes or No.



Professional Indemnity Insurance:

▼ 6 Professional Indemnity Insurance	
6.1 Do you have Professional Indemnity Insurance?	* Yes 🗸 Details
6.2 Level of Cover (Euros)	* €5,000,000.00 EUR
6.3 Territorial Limits	* United Kingdom and Ireland
6.4 Do you have an additional Professional Indemnity Insurance certificate specific for a separate country?	* No V

- Do you have Professional Indemnity Insurance?.
 - Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

Click

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.
- Do you have an additional Professional Indemnity Insurance certificate specific to a separate country? Yes or No.



General Liability Insurance:

▼ 7 General Liability Insurance	
7.1 Do you have General Liability Insurance?	* Yes V Details
7.2 Level of Cover (Euros)	* 500,000 EUR
7.3 Territorial Limits	* United Kingdom and Ireland

- Do you have General Liability Insurance?
 - Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.



Contractor's Plant & Equipment "All Risks" Insurance:

8 Contractor's Plant & Equipment "All Risks" Insurance	
8.1 Do you have Contractor's Plant & Equipment "All Risks" Insurance?	* Yes 🗸 Details
8.2 Level of Cover (Euros)	* €500,000.00 EUR
8.3 Territorial Limits	* United Kingdom and Ireland

Do you have Contractor's Plant & Equipment "All Risks" Insurance?
Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

Click ok

to return to the questionnaire.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.

Other Certificates:

▼ 9 Other Certificates - Provide if applicable	
9.1 Do you have a Motor Insurance certificate?	* Yes V Details

- Do you have a Motor Insurance certificate?
 - Choose Yes/No.

Click Details to upload a copy of the certificate.



Additional Region(s) – Attestation

7 8 Additional Region(s) - Attestation	
8.1 The below fields are optional if you are receiving this questionnaire from Mercury for the first time. If you have been requested to update this Questionnaire then the below are mandatory.	
8.2 Have you been requested for an update to these Certificates by Mercury because you are being onboarded for a new Region/Country?	
8.3 For which country(ies)?	
8.4 Please provide an attestation that you can work in the country(ies) required	Attach a file
(*) indicates a required field	
Submit Entire Response Save draft Compose Message Excel Import	

These next fields are optional if you are receiving this questionnaire from Mercury for the first time.

If you have been requested to update this Questionnaire, then the below are mandatory.

- Choose Yes if Mercury have asked you to submit certificates for an additional country.
- Choose No if you are not applying to work in additional countries.
- Choose Attach a file if you need to show proof to work in another country.

Click Submit Entire Response

Click OK.



Step 3: Irish Revenue Questionnaire

This questionnaire is specific to subcontractors in Ireland.

This only needs to be completed by Irish subcontractors.

Console	Doc1269792793 - Irish Revenue Questionnaire	
Event Messages Event Details Response History	All Content	
Response Team	Name †	
	1 Guidance:	
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 	
All Content	▼ 2 This section is mandatory for works completed in the Republic of Ireland	
2 This section is	2.1 Sector	* Construction
f mand	2.2 Nature of Work	* Building
	2.3 Location of Work	* Kildare
	2.4 Duration of Work	* 2 years
	2.5 Estimated Value of Contract	* €1,500,000.00 EUR
	2.6 Is this a Labour Only Contract?	* No v
	(*) indicates a required field	
	Submit Entire Response Save draft Compose Message Excel Import	

Section for works completed in the Republic of Ireland

These are free text but mandatory fields to complete:

- Sector
- Nature of Work
- Location of Work
- Duration of Work
- Estimated Value of Contract?
- Is this a Labour Only Contract?

If Yes, there are additional questions:

2.6 Is this a Labour Only Contract?	* Yes 🗸
2.7 If the answer to this question is yes, please answer the following - MANDATORY	
▼ 3 Will the Subcontractor	
3.1 Supply Materials	* Yes 🗸 🗸
3.2 Provide plant and machinery necessary for the job, other than hand tools	* Yes 🗸
3.3 Engage other people to work on the contract at his/her own expense	* Yes v
3.4 Receive an agreed contract payment(s) without entitlement to pay for overtime, holidays, country money, travel and subsistence or other expenses payment?	* Yes 🗸
3.5 Be excluded from the industry pension and sick pay scheme, if a sole trader?	* Yes 🗸
3.6 Organize his/her own transport to and from site	* Yes 🗸
▼ 4 Does the Subcontractor	



Choose Yes or No to the following questions: Will the Subcontractor:

- Supply Materials?
- Provide plant and machinery necessary for the job, other than hand tools?
- Engage other people to work on the contract at his/her own expense?
- Receive an agreed payment contract at his/her expense?
- Receive an agreed contract payment(s) without entitlement to pay for overtime, holidays, country money, travel and subsistence or other expenses payment?
- Be excluded from the industry pension and sick pay scheme if a sole trader?
- Organize his/her own transport to and from site?

All Content	▼ 4 Does the Subcontractor	
² This section is mand	4.1 Cost and agree prices for jobs?	* Yes 🗸
3 Will the	3 Will the Subcontractor 5 Is the Subcontractor	
Subcontractor		
4 Does the Subcontractor	5.1 Free to choose the method to be employed in carrying out the work without the direction or control of the site foreman/overseer?	
5 Is the Subcontractor	5.2 In business on his/her own account and able to provide the same services concurrently to others?	
	5.3 Exposed to financial risk including bearing the cost of making good faulty/substandard work and overruns?	* Yes 🗸
	5.4 Can we declare that to the best of our knowledge and belief all the particulars given by us in this form are correctly stated	* Yes 🗸
	4	
	(*) indicates a required field	
	Submit Entire Response Save draft Compose Message Excel Import	

Choose Yes or No to the following questions:

Does the Subcontractor:

- Cost and agree prices for jobs?
- Provide his/her own insurance cover as appropriate e.g., public liability, etc.?

Is the Subcontractor:

- Free to choose the method to be employed in carrying out the work without the direction or control of the site of the site foreman/overseer?
- In business on his/her own account and able to provide the same services concurrently to others?
- Exposed to financial risk including bearing the cost of making good faulty/substandard work and overruns?
- Can we declare that to the best of our knowledge and belief all the particulars given by us in this form are correctly stated?



Step 4: Legal Questionnaire

This questionnaire is for the legal team. Please answer Yes or No. Where you see Attach a file, please upload your policy.

	emaining ays 23:05:32
All Content	=
Name †	
 Guidance: Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 	
2 Has your company or any of its principals ever petitioned for bankruptcy, failed in business, defaulted or been terminated on a contract awarded?	* No v
4 Have any of the owners, officers or major shareholders ever been indicted or convicted of any felony bribery or other criminal conduct?	* No v
6 Please provide details of any insurance claims with regard to improper, defective or non-compliant work or failure to meet warranty obligations?	* No v
8 Are there any judgements, claims, liens or suits pending/outstanding against your company or Is your firm currently in litigation?	* No v
10 Has your company or any of the owners, officers or major shareholders ever been investigated for, or charged with, alleged labour law violations including alleged violations of any immigration laws or human trafficking; state or local laws regarding employment of immigrants; prevailing wage and hour laws or other federal, local or state labor laws?	* No v
12 Does your company, its owners or management have any personal relationship with any Mercury employee or management, who are either directly or indirectly employed or engaged by Mercury, including but not limited to agency staff, consultants, contractors, third party providers or students on work experience, which could cause a potential conflict of interest?	* No v
14 Does your company have a written CSR/ESG/Sustainability policy?	* Yes 🗸
15 Please attach the CSR/ESG/Sustainability policy	Attach a file
16 Does your company have a written Modern Slavery Policy?	* Yes 🗸 🗸
17 Please attach the Modern Slavery Policy	Attach a file
(*) indicates a required field	
Submit Entire Response Save draft Compose Message Excel Import	

- Has your company or any of its principals ever petitioned for bankruptcy, failed in business, defaulted, or been terminated on a contract award?
- Have any of the owners, officers or major shareholders ever been indicted or convicted or any felony bribery or other criminal conduct?
- Please provide details of any insurance claims about improper, defective, or noncompliant work or failure to meet warranty obligations?
- Are there any judgements, claims, liens, or suits pending/outstanding against your company or is your firm currently in litigation?
- Has your company or any of the owners, officers or major shareholders ever been investigated for, or charged with alleged labour law violations of any immigration laws or human trafficking state or local laws regarding employment of immigrants, prevailing wage, and hour laws or other federal, local, or state labor laws?
- Does your company or any of the owners or management have any personal relationship with any Mercury employee or management, who are either directly or indirectly employed or engaged by Mercury, including but not limited to agency staff, consultants, contractors, third party providers or students on work experience, which could cause a potential conflict of interest?
- Does your company have a written CSR/ESG/Sustainability policy? Please attach.
- Does your company have a written Modern Slavery Policy? Please attach.



Step 5: Quality Details

Go back to Mercury Engineering	- TEST Dashboard	Desktop Fi
Console	Doc1269792754 - Quality Details Questionnaire	
Event Messages Event Details Response History	All Content	
Response Team	Name †	
	1 Guidance:	
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 	
All Content	2 Does your company have an accredited quality management system to ISO 9001:2015? (i)	* Yes V Details
	4 Does your company have a quality plan?	* Yes V
	5 If Yes, please provide a sample copy of your company quality plan?	*Attach a file
	7 Does your company have a Quality Manager?	* Yes V
	8 If Yes, please provide the name and contact details of the quality Manager	* Bonnie Thompson Quality Manager bonnie thompson@jonesconstruction.ie
	10 Does your company hold product or material certification?	* Yes V Details
	11 Does your company hold any additional certification or accreditation?	* Yes V Details
	(*) indicates a required field	
	Submit Entire Response Save draft Compose Message Excel Import	

- Does your company have an accredited quality management system to ISO 9001:2015?
- Does your company have a quality plan? If Yes, please click Attach a file to upload the plan.
- Does your company have a Quality Manager?
- **Does your company hold product or material certification?** If Yes, please click **Details** to upload.
- Does your company hold any additional certification or accreditation? If Yes, please click Details to upload.

Click	Submit Entire Response	
Chort		

Click OK.



Step 6: Sustainability

< Go back to Mercury Engineering - TEST Dashboard		Desktop File Sync
Console	Doc1269792781 - Sustainability Questionnaire	D Time remaining 29 days 23:20:59
Event Messages Event Details Response History	All Content	. *
Response Team	Name †	
5 10 1 1	2 Do you have a valid score on the Ecovadis platform?	* No ~
Event Contents	5 Have you set carbon reduction targets for your company?	Yes V
All Content	6 If yes, please explain your answer	30% by 2030
	7 Which carbon reduction actions do you undertake on projects to lower carbon emissions resulting from your activities at site?	reduced waste electric vehicles drive less
	8 What percentage of waste generated by your project teams is diverted from landfill by for example being recycled or re-used?	80
	(

- Do you have a valid score on the EcoVadis platform? The (0-100) score reflects the quality of the company's sustainability management system at the time of the assessment.
- Have you set carbon reduction targets for your company?
- If Yes, please explain your answer.
- Which carbon reduction actions do you undertake on projects to lower carbon emissions resulting from your activities at site?
- What percentage of waste generated by your project teams is diverted from landfill by recycling or re-use?



All Content	■ >
Name 1 9 Please provide a waste report from one of your projects from the last 2 years	🌐 EMR Upload File PT15 Ex 2 - INSTR.xlsx 🗸 Update file Delete file
10 How many human rights audits (covering areas such as no forms of forced and compulsory labour, no discrimination in respect of employment and occupation and no child labour) have you conducted within your company over the last 2 years?	
11 For Question 10, please provide the locations (Cities/countries)	N/A
12 For Question 10, please provide the audit checklist used.	Attach a file
13 For Question 10, please provide an overview of findings.	N/A
14 What percentage of the owners or top executives at your company are women?	4
< (*) Indicates a required field	•
Submit Entire Response Save draft Compose Message Excel Import	

- Please provide a waste report from one of your projects for the last 2 years. Attach a file.
- How many human rights audits (covering areas such as no forms of forced and compulsory labour, no discrimination in respect of employment and occupation and no child labour) have you conducted with your company over the last 2 years?
- Please provide the locations.
- Please provide the audit checklist.
- Please provide an overview of the findings.
- What percentage of the owners or top executives at your company are women?

Click Submit Entire Response

Click OK.



Step 7: Miscellaneous Questionnaire

Go back to Mercury Engineering - TEST Dashboard		
Console	Doc1269794005 - Miscellaneous Questionnaire	
Event Messages Event Details Response History	All Content	
Response Team	Name 1	
	1 Guidance:	
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 	
All Content	• 2 Staffing, Please provide details of the company's staffing by the number of employees employed in each discipline.	
2 Staffing, Please	2.1 How many people do you intend to have present on site over the duration of the project?	* 26
- pro	2.2 For how long will these individuals be present in-country?	* 2 years
4 SIPSI - Mandatory on	2.3 What is your intended course of action as regards the taxation of these individuals?	* see attached
5 Sub-contracting	2.4 Is it your intention to manage the tax compliance position of the entities/people hired in by you in respect of the proposed works?	* Yes
works	3 Are you being onboarded for France?	* Yes 🗸
6 Design Capability	▼ 4 SIPSI - Mandatory only for foreign companies	
	4.1 Have you submitted your register on SIPSI website? (i)	* Yes V

Staffing, please provide details of the company's staffing by the number of employees employed in each discipline:

- How many people do you intend to have present on site over the duration of the project?
- For how long will these individuals be present in-country? This may not be confirmed.
- What is your intended course of action regarding the taxation of these individuals? Please explain your process for taxing your employees.
- Is it your intention to manage the tax compliance position of the entities/people hired by you in respect of the proposed works? Yes or no.
- Are you being onboarded for France? Yes or no.
 If Yes: Have you submitted your register on SIPSI website?
 This is only relevant for those companies working in France.



▼ 5 Sub-contracting works	
5.1 Do you use sub-contractors or will you source labour from another third party?	* Yes 🗸
5.2 Do you undertake competency assessments for the sub-contractors/labour agents you appoint?	* Yes V
5.3 Do you have a procedure for appointing sub-contractors (including labour only sub-contractors)?	* Yes V
5.4 Do you have a performance monitoring system for your sub-contractors?	* Yes V
5.5 Please indicate how the Company selects its sub-contractors and provide evidence of sample assessment.	* There is a hiring policy reviewed and approved
5.6 Confirm that no sub-contractor of the Company will commence without prior written notice to Mercury Engineering.	* Yes V

Sub-contracting works:

- Do you use subcontractors, or will you source your labour from another third party?
- Do you undertake competency assessments for the subcontractors/labour agents you appoint?
- Do you have a procedure for appointing subcontractors (including labour only subcontractors)?
- Do you have a performance monitoring system for your subcontractors?
- Please indicate how the Company selects its subcontractors and provide evidence of sample assessment?
- Confirm that no sub-contractor of the Company will commence without prior written notice to Mercury Engineering.

Choose Yes or No.

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•	6 Design Capability	
nt	6.1 Does your company undertake design work?	* No v
А	6.4 Does your company sub-contract design work?	* No ~
2	6.6 Does your company hold Professional Indemnity Insurance?	* Yes V
-	6.7 If Yes, please detail level of cover in the Insurance Questionnaire and attach a copy of broker certificate.	
4	6.8 Do you have procedures to ensure co-operation and co-ordination of design work with other designers/contractors?	* Yes V
5	6.9 If Yes, please provide details.	* company policy training
	6.10 Confirm that you ensure compliance with the Construction (Design & Management Regulations) (CDM)?	* Yes V
4	6.11 Do you have procedures to ensure that hazards are eliminated and any remaining risks controlled?	* Yes V

Design Capability:

- Does your company undertake design work?
- Does your company sub-contract design work?
- Does your company hold Professional Indemnity Insurance? If Yes, please detail the level of cover in the Insurance questionnaire and attach a copy of broker certificate.
- Do you have procedures to ensure co-operation and co-ordination of design work with other designers/contractors?
 If Yes, please provide details.
- Confirm that you ensure compliance with the Construction Design (& Management Regulations) (CDM)?
- Do you have procedures to ensure that hazards are eliminated, and any remaining risks controlled?
- If Yes, please provide details.

	Submit Entire Response
Click L	

Click OK.



Step 8: Financial Details

Financial Details Questionnaire

Doc1269794017 - Financial Details Questionnaire	D Time remaining 29 days 23:34:1
All Content	
Name †	
If the company was established last year please add a Financial Statement draft and complete "zero" on the others years. Also a Performance Bond and/or a Parent Company Guarantee may be requested to support your application.	
If you are fulfilling this section during the first quarter of the year and you don't have yet the financial statement from last year: please mention your last turnover available	
3 Last Year	
3.1 Please enter the Year applicable to this section (i)	* 2021
3.2 Turnover (in Euros) - Last Year	* €750,000.00 EUR
3.3 Attachment copy of the company's unabridged financial statements (balance sheet, income statement and cash flow) - Last Year 🛈	*Attach a file
▼ 4 Two Years Ago	
4.1 Please enter the Year applicable to this section ①	* 2020
4.2 Turnover (in Euros) - Two Years Ago	* €690,000.00 EUR
4.3 Attachment copy of the company's unabridged financial statements (balance sheet, income statement and cash flow) - Two Years Ago	*Attach a file
▼ 5 Three Years Ago	
5.1 Please enter the Year applicable to this section ①	* 2019
5.2 Turnover (in Euros) - Three Years Ago	* €550,000.00 EUR
5.3 Attachment copy of the company's unabridged financial statements (balance sheet, income statement and cash flow) - Three Years Ago	*Attach a file
(*) indicates a required field	•
Submit Entire Response Save draft Compose Message Excel Import	

Last year

- Turnover in euro
- Attachment copies of the company's unabridged financial statements (balance sheet, income statement and cash flow

Two years ago

- Turnover in euro
- Attachment copies of the company's unabridged financial statements (balance sheet, income statement and cash flow

Three years ago

- Turnover in euro
- Attachment copies of the company's unabridged financial statements (balance sheet, income statement and cash flow

Click

Submit Entire Response

Click OK.



Consultant Vendor Pre-Qualification Questionnaires

Consultant vendors receive the following Questionnaires:

- 1. Insurance
- 2. Health, Safety, Quality & Environmental Management
- 3. Project Details and References



Hello Lolly Gilmore,

Please fill out the listed questionnaires and return them by the specified dates. These questionnaires are necessary to complete the Consultant Pre-Qualification process. Thank you for taking the time to respond to each one.

Process Overview

Process: Consultant Pre-Qualification Category: Building and Construction Machinery and Accessories Region: Ireland Business unit: Data Centre & Building Services 1 Material: Not applicable Process owner: Gillian Giblin Message:

Questionnaire Overview

Name	Assigned To	Respond By
Insurance Certificates Questionnaire	-	January 20, 2023 at 1:55 PM
(LAB-CON) Health, Safety, Quality & Environmental Management Questionnaire	-	January 20, 2023 at 1:55 PM
Project Details and References Obestionnaire		January 20, 2023 at 1:55 PM

Click Here to view the process.

Best Regards, SAP Ariba team



Step 1: Supplier Insurances Certificate Questionnaire

Your company may not have all the types of insurance asked for in this questionnaire. They are not necessarily required depending on your business. The main items we will be seeking confirmation on are the following:

- Your insured business description adequately covers your scope of work/services with Mercury.
- Indemnity insurance limits comply with those set out in our minimum terms and conditions.
- Ensuring you have adequate territorial and jurisdiction limits under your policies.
- The insurances are current, and a broker/insurer cert is provided.

If the insurances are non-compliant with any of the above or information is not provided, we will be seeking additional information before we can approve.

Console	Doc1269307764 - Insurance Certificates Questionnaire	
Event Messages Event Details	All Content	
Response History Response Team	Name †	
	1 Guidance:	
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 	
All Content	2 Insurance Company or Broker details	
2 Insurance Company	2.1 Name of Company/Broker	* axa
or 3 Company's Insurance 4 Employer's Liability 5 Public or Product Li	2.2 Address	Show More Street: Frinton Court Image: Street 2: Image:
6 Professional Indemni 7 General Liability In		Postal Code: CO13 9DP (i) City: Essex (i) Country/Region: United Kingdom (GB) V (i) State/Province/Region: Essex (ES) V
8 Contractor's Plant &	2.3 Contact Name	* Denis Duggan
9 Other Certificates	2.4 Phone Number	* 004412345678955
Additional	2.5 Email Address	* denisduggar[@gmail.com

- Name of Company/Broker: input the name of your insurance company.
- Address, Contact, Phone Number and Email Address: of the insurance company.

▼ 3 Company's Insurance Contact details	
3.1 Name	* Jenny
3.2 Title	* Nolan
3.3 Phone Number	* 00447872388619
3.4 Email Address	* jenny@axa.co.uk
3.5 Please confirm your Business Description as declared to your Insurers. (This must be included on the certificate/broker letters)	* Staff temporary construction workers on contrac
3.6 Please confirm your authorization for Mercury to contact your insurance advisors directly should any queries arise under the insurances	* Yes V

<u>Company's Insurance Contact Details:</u>

Insert the **Name**, **Title**, **Phone Number** and **Email Address** of the insurance company contact you have been in contact with.

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- Please confirm your Business Description as declared to your Insurers. Insert the same description as provided on your insurance.
- Please confirm your authorization to contact your insurance advisors directly should any queries arise under the insurances. Choose Yes.



Employers Liability Insurance or Workers Compensation:

▼ 4 Employer's Liability Insurance or Workers Compensation	
4.1 Do you have Employer's Liability Insurance / Workers Compensation?	* Yes V Details
4.2 Level of Cover (Euros)	* 5,000,000 EUR
4.3 Territorial Limits	* United Kingdom and Ireland
4.4 Do you have an additional Employer's Liability Insurance certificate specific for a separate country?	* No v

- Do you have Employer's Liability Insurance / Workers Compensation?
 - Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.
- Do you have an additional Employer's Liability Insurance certificate specific to a separate country? Yes or No.



Public or Product Insurance:

▼ 5 Public or Product Liability Insurance	
5.1 Do you have Public / Product Liability Insurance?	* Yes V Details
5.2 Level of Cover (Euros)	* 5,000,000 EUR
5.3 Territorial Limits	* United Kingdom and Ireland
5.4 Do you have an additional Public Liability Insurance certificate specific for a separate country?	* No V

• Do you have Public / Product Liability Insurance? Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

Click t

- Level of Cover: input the level of cover in euro.
- **Territorial Limits: input** the countries which are covered.
- Do you have an additional Public Liability Insurance certificate specific to a separate country? Yes or No.



Professional Indemnity Insurance:

▼ 6 Professional Indemnity Insurance	
6.1 Do you have Professional Indemnity Insurance?	* Yes 🗸 Details
6.2 Level of Cover (Euros)	* €5,000,000.00 EUR
6.3 Territorial Limits	* United Kingdom and Ireland
6.4 Do you have an additional Professional Indemnity Insurance certificate specific for a separate country?	* No V

- Do you have Professional Indemnity Insurance?
 - Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

Click

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.
- Do you have an additional Professional Indemnity Insurance certificate specific to a separate country? Yes or No.



General Liability Insurance:

▼ 7 General Liability Insurance	
7.1 Do you have General Liability Insurance?	* Yes V Details
7.2 Level of Cover (Euros)	* 500,000 EUR
7.3 Territorial Limits	* United Kingdom and Ireland

- Do you have General Liability Insurance?
 - Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.



Contractor's Plant & Equipment "All Risks" Insurance:

8 Contractor's Plant & Equipment "All Risks" Insurance	
8.1 Do you have Contractor's Plant & Equipment "All Risks" Insurance?	* Yes 🗸 Details
8.2 Level of Cover (Euros)	* €500,000.00 EUR
8.3 Territorial Limits	* United Kingdom and Ireland

Do you have Contractor's Plant & Equipment "All Risks" Insurance?
 Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

Click $\stackrel{o\kappa}{\blacksquare}$ to return to the questionnaire.

- Level of Cover: input the level of cover in euro.
- **Territorial Limits: input** the countries which are covered.

Other Certificates:



- Do you have a Motor Insurance certificate?
 - Choose Yes/No.This is not mandatory.

Click Details to upload a copy of the certificate.



Additional Region(s) – Attestation

,	8 Additional Region(s) - Attestation	
	8.1 The below fields are optional if you are receiving this questionnaire from Mercury for the first time. If you have been requested to update this Questionnaire then the below are mandatory.	
	8.2 Have you been requested for an update to these Certificates by Mercury because you are being onboarded for a new Region/Country?	Unspecified \checkmark
	8.3 For which country(ies)?	
	8.4 Please provide an attestation that you can work in the country(ies) required	Attach a file
I		
I	(*) indicates a required field	
	Submit Entire Response Save draft Compose Message Excel Import	

The below fields are optional if you are receiving this questionnaire from Mercury for the first time.

If you have been requested to update this Questionnaire, then the below are mandatory.

- Choose Yes if Mercury have asked you to submit certificates for an additional country.
- Choose No if you are not applying to work in additional countries.
- Choose Attach a file if you need to show proof to work in another country.





Step 2: Health, Safety, Quality, & Environmental Management Questionnaire

This form requires your EHS details. We will be reviewing your safety statement, health safety policy and risk assessment.

Console	Doc1269307752 - (LAB-CON) Health, Safety, Quality & Environm	D Time re 29 da
Event Messages Event Details Response History	All Content	
Response Team	Name †	
	1 Guidance:	
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact the appropriate email below. For Subcontractors or Consultants: prequalification@mercuryeng.com 	
All Content	For Labour Agencies: Labour Agency@mercuryeng.com	
_ Environmental,	2 Environmental, Health and Safety (EHS) Contact Details	
2 Healt	2.1 Name	Cally Moran
³ Environmental, Healt	2.2 Title	EHS Advisor
4 List the number of	2.3 Qualifications	Certified Safety Professional (CSP) Certification
" E	2.4 Phone No	004412384745
5 Environmental, Healt	2.5 Email address	cally.moran@buildingworks.co.uk

• EHS Contact details

- Name: who is your EHS contact?
- Title: what is their job role?
- Qualifications: what are their qualifications or certifications for the position?
- Phone Number: what is their number?
- Email address: what is their email?

3 Environmental, Health and Safety Management System (EHS-MS)	
3.1 Does your company have a written Health and Safety Policy?	Yes 🗸
3.2 If Yes, please enclose a copy of the policy.	Attach a file
3.3 Does your company have a written Environmental Policy?	Yes 🗸
3.4 If Yes, please enclose a copy of the policy.	Attach a file
3.5 Does your company have a written Safety Statement, that has been reviewed and updated within the past 12 months?	Yes 🗸
3.6 If Yes, please enclose a copy of the policy.	Attach a file
3.7 Does your company have a written Drug and Alcohol Policy?	Yes 🗸
3.8 If Yes, please enclose a copy of the policy.	Attach a file
3.9 Confirm that company has reviewed, understood and accepted the Mercury Engineering Agency personnel / Consultants minimum EHS requirements listed in the terms and conditions document.	Yes 🗸

• Environmental. Health and Safety Management System (EHS MS)

- Does your company have a written Health and Safety policy? If yes, please enclose a copy - Click Attach a file to upload.
- Does your company have a written Environmental policy? If yes, please enclose - Click Attach a file to upload.



- Does your company have a Safety Statement that has been reviewed and updated in the last 12 months?
 If yes, please enclose - Click Attach a file to upload.
- Does your company have a drug and alcohol policy? If yes, - Click Attach a file to upload.
- Confirm that company has reviewed, understood, and accepted the Mercury Engineering Agency personnel / Consultants minimum EHS requirements linked in the terms and conditions document. Choose Yes or No.

4 List the number of Environmental, Health and Safety prosecutions by any governing body, whether in the company's base country, or elsewhere.	
4.1 Advise whether the Company, its Officers or Directors, either current or former, have received Statutory Notices by the relevant Regulatory Body or other enforcing authority within the last five years.	No V
4.2 Please provide details	
4.3 List the Company's statistics as follows:	
▼ 4.4 Last Year	
4.4.1 Please enter the Year applicable to this section (i)	2021
4.4.2 Health and Safety regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.4.3 Environmental regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.4.4 Other governing body – please specify	
4.4.5 Please provide summary details of any prosecutions	

List the number of Environmental, Health and Safety prosecutions by any governing body, whether in the company's base country or elsewhere:

 Advise whether the Company, or its officers or Directors, current or former, have received Statutory Notices by relevant Regulatory Body or other enforcing body, in the last 5 years.

Choose Yes or No. If Yes, please provide details.

List the Company statistics as follows: Last year:

Provide details of any Health and Safety prosecutions last year.

▼ 4.5 Two Years Ago	
4.5.1 Please enter the Year applicable to this section (i)	2020
4.5.2 Health and Safety regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.5.3 Environmental regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.5.4 Other governing body – please specify	
4.5.5 Please provide summary details of any prosecutions	



<u>Two years Ago:</u>

Provide details of any Health and Safety prosecutions two years ago.

Three years Ago:

Provide details of any Health and Safety prosecutions three years ago.

Four years Ago:

Provide details of any Health and Safety prosecutions four years ago.

Environmental Health and Safety Incident Statistics:

 Does your company have a system for both reporting and investigating EHS incidents? Choose Yes or No.

▼ 5 Environmental, Health and Safety Incident Statistics		
5.1 Does your Company have a system for both reporting and investigating EHS incidents?	Yes 🗸	
5.2 List the Company's incident statistics as follows:		
▼ 5.3 Last Year		
5.3.1 Please enter the Year applicable to this section (i)	2021	
5.3.2 Total number of hours worked	256,000	
5.3.3 Total number of fatalities	0	
5.3.4 Total number of people that have had more than 3 days absence	б	
5.3.5 Total number of people that have had more than 7 days absence (UK measurement)	1	
5.3.6 Total number of restricted duties cases	0	
5.3.7 Total number of medical cases	2	
5.3.8 Total number of Dangerous Occurrences	ol	
5.3.9 Total number of health and safety incidents that required reporting to the Health and Safety Statutory Authority (e.g. Ireland HSA, UK HSE, Germany BG Bau, etc)	0	
5.3.10 Total number of environmental incidents that required reporting to the Environmental statutory Authority	0	
5.3.11 If one of the above answers is different than 0. Please provide summary details of reportable incidents.		

Last year:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.



▼ 5.4 Two Years Ago		
5.4.1 Please enter the Year applicable to this section (i)	2020	
5.4.2 Total number of hours worked		
5.4.3 Total number of fatalities		
5.4.4 Total number of people that have had more than 3 days absence		
5.4.5 Total number of people that have had more than 7 days absence (UK measurement)		
5.4.6 Total number of restricted duties cases		
5.4.7 Total number of medical cases		
5.4.8 Total number of Dangerous Occurrences		
5.4.9 Total number of health and safety incidents that required reporting to the Health and Safety Statutory Authority (e.g. Ireland HSA, UK HSE, Germany BG Bau, etc)		
5.4.10 Total number of environmental incidents that required reporting to the Environmental statutory Authority		
5.4.11 If one of the above answers is different than 0, Please provide summary details of reportable incidents.		

Two years Ago:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.

Three years Ago:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.



Four years Ago:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.

Click	Submit Entire Response

Click OK.



Step 3: Project Details and References Questionnaire

This form has questions regarding references. The questions are optional. Please provide a brief description and submit your response.

Console	Doc1269307788 - Project Details and References Questionnaire	
Event Messages Event Details Response History	All Content	
Response Team	Name †	
	1 Guidance:	
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 	
All Content	▼ 2 Mercury project details	
2 Mercury project details	2.1 Have you worked with Mercury before?	No v
Getails	2.3 Mercury contact name	Mary Brown
3 Largest project ever	2.4 Proposed project site (if known)	
4 Largest project	2.5 Approximate project value	750,000 euro
unde		detail of work
5 Largest project unde	2.6 Scope of work	

o Mercury project details

- Please answer if you have worked with Mercury before.
- If so, who is your contact in Mercury?
- Do you know the name of the project site you will be working on?
- Do you have an estimate of the project's value?
- What is your scope of work?

o Largest project undertaken this year

- Project name.
- Location.
- Client name.
- Project value.
- Year.
- Your scope of work?

Largest project undertaken last year

- Project name.
- Location.
- Client name.
- Project value.
- Year.
- Your scope of work?

```
Click Submit Entire Response
```

and then click OK.



Labour Agency Vendor Pre-Qualification Questionnaires

Labour Agency vendors receive the following Questionnaires:

- 1. Insurance
- 2. Health, Safety, Quality & Environmental Management
- 3. Project Details and References



Hello Denis Duggan,

Please fill out the listed questionnaires and return them by the specified dates. These questionnaires are necessary to complete the Labour Agency Pre-Qualification process. Thank you for taking the time to respond to each one.

Process Overview

Process: Labour Agency Pre-Qualification Category: Building and Construction Machinery and Accessories Region: United Kingdom Business unit: Data Centre & Building Services 1 Material: Not applicable Process owner: Gillian Giblin Message:

Questionnaire Overview

Name	Assigned To	Respond By
Insurance Certificates Questionnaire	Denis Duggan	January 20, 2023 at 8:32 AM
(LAB-CON) Health, Safety, Quality &	Denis	January 20, 2023
Environmental Management Questionnaire	Duggan	at 8:32 AM
Project Details and References	Denis	January 20, 2023
Questionnaire	Duggan	at 8:32 AM

Click Here to view the process.



Step 1: Supplier Insurances Certificate Questionnaire

Your company may not have all the types of insurance asked for in this questionnaire. They are not necessarily required depending on your business.

The main items we will be seeking confirmation on are the following:

- Your insured business description adequately covers your scope of work/services with Mercury.
- Indemnity insurance limits comply with those set out in our minimum terms and conditions.
- Ensuring you have adequate territorial and jurisdiction limits under your policies.
- The insurances are current, and a broker/insurer cert is provided.

If the insurances are non-compliant with any of the above or information is not provided, we will be seeking additional information before we can approve.

Console	Doc1269307764 - Insurance Certificates Questionnaire						
Event Messages Event Details	All Content						
Response History Response Team	Name †						
	1 Guidance:						
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 						
All Content	▼ 2 Insurance Company or Broker details						
2 Insurance Company	2.1 Name of Company/Broker	* axa]			
2 or		Show More					
Company's		Street:	Frinton Court		i	House Number	:
³ Insurance		Street 2:] ()		
4 Employer's Liability	2.2 Address				J		
		Street 3:			0		
5 Public or Product Li		District:		0			
					J		
6 Professional Indemni		Postal Code:	C013 9DP (i)	City: Es	5ex		0
7 General Liability In		Country/Region:			V (i)		
7 General Liability III			United Kingdom (GB)		✓ ⁽ⁱ⁾ State/Pro	vince/Region:	Essex (ES)
8 Contractor's Plant 8	2.3 Contact Name	* Denis Duggan]			
9 Other Certificates	2.4 Phone Number	* 00441234567	8955]			
	2.5 Email Address	* denisduggan@	9gmail.com]			

- Name of Company/Broker: input the name of your insurance company.
- Address, Contact, Phone Number and Email Address: of the insurance company.



3 (Company's Insurance Contact details		
3.	1 Name	*	Jenny
3.	2 Title	*	Nolan
3.	3 Phone Number	*	00447872388619
3.	4 Email Address	*	jenny@axa.co.uk
3.	5 Please confirm your Business Description as declared to your Insurers. (This must be included on the certificate/broker letters)	*	Staff temporary construction workers on contrac
3.	6 Please confirm your authorization for Mercury to contact your insurance advisors directly should any queries arise under the insurances	*	Yes V

<u>Company's Insurance Contact Details:</u>

- Insert the **Name**, **Title**, **Phone Number** and **Email Address** of the insurance company contact you have been in contact with.
- Please confirm your Business Description as declared to your Insurers. Insert the same description as provided on your insurance.
- Please confirm your authorization to contact your insurance advisors directly should any queries arise under the insurances. Choose Yes.



Employers Liability Insurance or Workers Compensation:

▼ 4 Employer's Liability Insurance or Workers Compensation	
4.1 Do you have Employer's Liability Insurance / Workers Compensation?	* Yes V Details
4.2 Level of Cover (Euros)	* 5,000,000 EUR
4.3 Territorial Limits	* United Kingdom and Ireland
4.4 Do you have an additional Employer's Liability Insurance certificate specific for a separate country?	* No V

Do you have Employer's Liability Insurance / Workers Compensation?
 Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.
- Do you have an additional Employer's Liability Insurance certificate specific to a separate country? Yes or No.



Public or Product Insurance:

▼ 5 Public or Product Liability Insurance	
5.1 Do you have Public / Product Liability Insurance?	* Yes V Details
5.2 Level of Cover (Euros)	* 5,000,000 EUR
5.3 Territorial Limits	* United Kingdom and Ireland
5.4 Do you have an additional Public Liability Insurance certificate specific for a separate country?	* No V

- Do you have Public / Product Liability Insurance?
 - Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.
- Do you have an additional Public Liability Insurance certificate specific to a separate country? Yes or No.


Professional Indemnity Insurance:

This is MANDATORY for all Labour Agency suppliers.

▼ 6 Professional Indemnity Insurance	
6.1 Do you have Professional Indemnity Insurance?	* Yes 🗸 Details
6.2 Level of Cover (Euros)	* €5,000,000.00 EUR
6.3 Territorial Limits	* United Kingdom and Ireland
6.4 Do you have an additional Professional Indemnity Insurance certificate specific for a separate country?	* No V

- Do you have Professional Indemnity Insurance?
 - Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

Click to return to the questionnaire.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.
- Do you have an additional Professional Indemnity Insurance certificate specific to a separate country? Yes or No.



General Liability Insurance:

▼ 7 General Liability Insurance	
7.1 Do you have General Liability Insurance?	* Yes V Details
7.2 Level of Cover (Euros)	* 500,000 EUR
7.3 Territorial Limits	* United Kingdom and Ireland

- Do you have General Liability Insurance?
 - Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

Click \sim to return to the questionnaire.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.
- Do you have an additional Professional Indemnity Insurance certificate specific to a separate country? Yes or No.



Contractor's Plant & Equipment "All Risks" Insurance:

8 Contractor's Plant & Equipment "All Risks" Insurance	
8.1 Do you have Contractor's Plant & Equipment "All Risks" Insurance?	* Yes V Details
8.2 Level of Cover (Euros)	* €500,000.00 EUR
8.3 Territorial Limits	* United Kingdom and Ireland

- Do you have Contractor's Plant & Equipment "All Risks" Insurance?
 - Choose Yes/No.

Click Details to upload a copy of the certificate.

You need to insert the certificate specific information, in a new window:

• Issuer, Year of Publication, Certificate Number, Certificate Location, Effective Date and Expiration Date are required fields.

Click to return to the questionnaire.

- Level of Cover: input the level of cover in euro.
- Territorial Limits: input the countries which are covered.

Other Certificates:

▼ 9 Other Certificates - Provide if applicable	
9.1 Do you have a Motor Insurance certificate?	* Yes V Details

- Do you have a Motor Insurance certificate?
 - Choose Yes/No.

Click Details to upload a copy of the certificate.

Click to return to the questionnaire.



Additional Region(s) – Attestation

,	8 Additional Region(s) - Attestation	
	8.1 The below fields are optional if you are receiving this questionnaire from Mercury for the first time. If you have been requested to update this Questionnaire then the below are mandatory.	
8.2 Have you been requested for an update to these Certificates by Mercury because you are being onboarded for a new Region/Country?		Unspecified 🗸
	8.3 For which country(ies)?	
8.4 Please provide an attestation that you can work in the country(ies) required		Attach a file
	(*) indicates a required field	
Submit Entire Response Save draft Compose Message Excel Import		

These next fields are optional if you are receiving this questionnaire from Mercury for the first time.

If you have been requested to update this Questionnaire, then the below are mandatory.

- o Choose Yes if Mercury have asked you to submit certificates for an additional country.
- Choose No if you are not applying to work in additional countries.
- Choose Attach a file if you need to show proof to work in another country.

Submit Entire Response

Click OK.



Step 2: Health, Safety, Quality, & Environmental Management Questionnaire

This form requires your EHS details. We will be reviewing your safety statement, health safety policy and risk assessment.

Console	Doc1269307752 - (LAB-CON) Health, Safety, Quality & Environm	D Time re 29 da
Event Messages Event Details Response History	All Content	
Response Team	Name †	
	1 Guidance:	
▼ Event Contents	 Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact the appropriate email below. 	
All Content	 For Subcontractors or Consultants: prequalification@mercuryeng.com For Labour Agencies: Labour Agency@mercuryeng.com 	
_ Environmental,	2 Environmental, Health and Safety (EHS) Contact Details	
² Healt	2.1 Name	Cally Moran
3 Environmental, Healt	2.2 Title	EHS Advisor
4 List the number of	2.3 Qualifications	Certified Safety Professional (CSP) Certification
⁴ E	2.4 Phone No	004412384746
5 Environmental, Healt	2.5 Email address	cally.moran@buildingworks.co.uk

o EHS Contact details

- Name: who is your EHS contact?
- Title: what is their job role?
- Qualifications: what are their qualifications or certifications for the position?
- Phone Number: what is their number?
- Email address: what is their email?

▼ 3 Environmental, Health and Safety Management System (EHS-MS)	
3.1 Does your company have a written Health and Safety Policy?	Yes 🗸
3.2 If Yes, please enclose a copy of the policy.	Attach a file
3.3 Does your company have a written Environmental Policy?	Yes 🗸
3.4 If Yes, please enclose a copy of the policy.	Attach a file
3.5 Does your company have a written Safety Statement, that has been reviewed and updated within the past 12 months?	Yes 🗸
3.6 If Yes, please enclose a copy of the policy.	Attach a file
3.7 Does your company have a written Drug and Alcohol Policy?	Yes 🗸
3.8 If Yes, please enclose a copy of the policy.	Attach a file
3.9 Confirm that company has reviewed, understood and accepted the Mercury Engineering Agency personnel / Consultants minimum EHS requirements listed in the terms and conditions document.	Yes 🗸

o Environmental. Health and Safety Management System (EHS MS)

- Does your company have a written Health and Safety policy?
- If yes, please enclose a copy Click Attach a file to upload.

Does your company have a written Environmental policy?

If yes, please enclose - Click Attach a file to upload.



- Does your company have a Safety Statement that has been reviewed and updated in the last 12 months?
- If yes, please enclose Click Attach a file to upload.
- Does your company have a drug and alcohol policy?
- If yes, Click Attach a file to upload.
- Confirm that company has reviewed, understood, and accepted the Mercury Engineering Agency personnel / Consultants minimum EHS requirements linked in the terms and conditions document. Choose Yes or No.

4 List the number of Environmental, Health and Safety prosecutions by any governing body, whether in the company's base country, or elsewhere.	
4.1 Advise whether the Company, its Officers or Directors, either current or former, have received Statutory Notices by the relevant Regulatory Body or other enforcing authority within the last five years.	No v
4.2 Please provide details	
4.3 List the Company's statistics as follows:	
▼ 4.4 Last Year	
4.4.1 Please enter the Year applicable to this section (i)	2021
4.4.2 Health and Safety regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.4.3 Environmental regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.4.4 Other governing body – please specify	
4.4.5 Please provide summary details of any prosecutions	

List the number of Environmental, Health and Safety prosecutions by any governing body, whether in the company's base country or elsewhere:

 Advise whether the Company, or its officers or Directors, current or former, have received Statutory Notices by relevant Regulatory Body or other enforcing body, in the last 5 years. Choose Yes or No.

If Yes, please provide details.

List the Company statistics as follows:

Last year:

Provide details of any Health and Safety prosecutions last year.

▼ 4.5 Two Years Ago	
4.5.1 Please enter the Year applicable to this section (i)	2020
4.5.2 Health and Safety regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.5.3 Environmental regulatory body - e.g. Ireland HSA, UK HSE, Germany BG Bau, etc	
4.5.4 Other governing body – please specify	
4.5.5 Please provide summary details of any prosecutions	



Two years Ago:

Provide details of any Health and Safety prosecutions two years ago.

Three years Ago:

Provide details of any Health and Safety prosecutions three years ago.

Four years Ago:

Provide details of any Health and Safety prosecutions four years ago.

Environmental Health and Safety Incident Statistics:

 Does your company have a system for both reporting and investigating EHS incidents? Choose Yes or No.

▼ 5 Environmental, Health and Safety Incident Statistics		
5.1 Does your Company have a system for both reporting and investigating EHS incidents?	Yes 🗸	
5.2 List the Company's incident statistics as follows:		
▼ 5.3 Last Year		
5.3.1 Please enter the Year applicable to this section (j)	2021	
5.3.2 Total number of hours worked	256,000	
5.3.3 Total number of fatalities	0	
5.3.4 Total number of people that have had more than 3 days absence	б	
5.3.5 Total number of people that have had more than 7 days absence (UK measurement)	1	
5.3.6 Total number of restricted duties cases	0	
5.3.7 Total number of medical cases	2	
5.3.8 Total number of Dangerous Occurrences	0	
5.3.9 Total number of health and safety incidents that required reporting to the Health and Safety Statutory Authority (e.g. Ireland HSA, UK HSE, Germany BG Bau, etc)	0	
5.3.10 Total number of environmental incidents that required reporting to the Environmental statutory Authority	0	
5.3.11 If one of the above answers is different than 0. Please provide summary details of reportable incidents.		

Last year:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.

SAP ARIBA - SUPPLIERS GUIDE



▼ 5.4 Tw	io Years Ago		
5.4.1	Please enter the Year applicable to this section (i)	2020	
5.4.2	Total number of hours worked		
5.4.3	Total number of fatalities		
5.4.4	Total number of people that have had more than 3 days absence		
5.4.5	Total number of people that have had more than 7 days absence (UK measurement)		
5.4.6	Total number of restricted duties cases		
5.4.7	Total number of medical cases		
5.4.8	Total number of Dangerous Occurrences		
5.4.9	Total number of health and safety incidents that required reporting to the Health and Safety Statutory Authority (e.g. Ireland HSA, UK HSE, Germany BG Bau, etc)		
5.4.10	0 Total number of environmental incidents that required reporting to the Environmental statutory Authority		
5.4.11	I fone of the above answers is different than 0, Please provide summary details of reportable incidents.		

Two years Ago:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.

Three years Ago:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.



Four years Ago:

List the Company's incident statistics as follows:

- Total number of hours worked
- Total number of fatalities
- Total number of people that have had more than 3 days absence
- Total number of people that have had more than 7 days absence (UK measure)
- Total number of restricted duties cases
- Total number of medical cases
- Total number of Dangerous Occurrences
- Total number of health and safety incidents that required reporting to H+S Authority
- Total number of environmental incidents that required reporting to Environmental statutory Authority
- If one of the above is different than 0, please provide details of reportable incidents.

	Submit Entire Response
Click I	

Click OK.



Step 3: Project Details and References Questionnaire

This form has questions regarding references. The questions are optional. Please provide a brief description and submit your response.

< Go back to Mercury Engineering - TEST Dashboard							
Console	Doc1269307788 - Project Details and References Questionnaire						
Event Messages Event Details Response History	All Content						
Response Team	Name †						
▼ Event Contents	 Guidance: Regardless of the language you are reading this questionnaire in, please respond only in English. For any queries please contact prequalification@mercuryeng.com 						
All Content	All Content 2 Mercury project details						
2 Mercury project	2.1 Have you worked with Mercury before?	No v					
details	2.3 Mercury contact name	Mary Brown					
3 Largest project ever	2.4 Proposed project site (if known)						
4 Largest project	2.5 Approximate project value	750,000 euro					
unde		detail of work					
5 Largest project unde	2.6 Scope of work						

o Mercury project details

- Please answer if you have worked with Mercury before.
- If so, who is your contact in Mercury?
- Do you know the name of the project site you will be working on?
- Do you have an estimate of the project's value?
- What is your scope of work?

o Largest project undertaken this year

- Project name.
- Location.
- Client name.
- Project value.
- Year.
- Your scope of work?

o Largest project undertaken last year

- Project name.
- Location.
- Client name.
- Project value.
- Year.
- Your scope of work?

```
Click Submit Er
```

Submit Entire Response

and click OK.



FAQs

Why would a Questionnaire be resent?

If you do not complete all the relevant information, or if you are required to submit additional country specific details, then the Questionnaire may be resent to you.

The most common problem is missing or incorrect tax or bank information.

How to I check the Status of my Account?

You will receive email updates when your registration or questionnaires have been approved. You will receive an email when the account is fully qualified.

What happens if my invite or questionnaires link expires?

The invitation or questionnaires links will not expire for 60 days, from when they are sent.

You will receive a reminder every 7 days to complete the tasks.

If 60 days passes and the link expires – contact the Vendor Mnager who has been assigned to your account You can check who this person is from your correspondence and profile.



What happens if my insurance expires?

You will be notified when your insurance expiration is approaching. You need to resubmit your new insurance certificates on your Ariba profile yourself.

Have you been invited to resubmit your insurance certificates?

- 1. Please follow the invitation link to log in to your Ariba profile.
- 2. In the **Registration Questionnaires**, you will see the **Certificates** section towards the bottom of the list.
- 3. Select the **Attachment** link to upload your new certificate.

Registration Questionnaires								
Title		ID		End Time 4		Status		
▼ Status: Open (1)								
Supplier Registration Questionnaire		Doc10	078835995	8/18/6105 1:51 P	M	Registered		
Qualification Questionnaires							Π	
Title ID End Time ↓		Commodity		Regions	St	Status		
			No items					
Questionnaires								
Title			ID	End Time	Commodity	Regions	Status	
▼ Status: Completed (2)								
Project Details and References Questionnaire	Doc1079203469	7/14/2022 5:32 PM	All Commodities All	All All	Approved			
(LAB-CON) Health. Safety, Quality & Environmenta	Doc1079203457	7/14/2022 5:26 PM	All Commodities All	(no value)	Approved			
▼ Status: Open (1)								
Insurance Certificates Questionnaire			Doc1079203445	8/6/6105 7:41 PM	All Commodities All	All All	Approved	
Certificates							=	
Certificate Info	Effective	Expiration	Attachment	Questionnaire			Status	
Public Liability Insurance Certificate	7/4/2021	7/19/2023	Certificate.pdf	Insurance Ce	rtificates Questionnaire		Valid	



Updating your Company Details

If your company information changes, it is your responsibility to update your information in your Ariba profile. It is important to ensure correct information, such as bank details, so that we can pay invoices on time, and that insurance certificates are kept up to date and not left to expire.

Please note that Mercury is not able to make any changes to your account.

- 1. You will receive Ariba emails notifying you of updates in the process and if additional information is required.
- 2. Follow the link to be taken to the correct screen.
- 3. If the updates relate to Bank, Insurance, TAX or Contact details:

Select a **Questionnaires** link to make the changes.

Registratio	on Questionnai	res							m	
Title			ID		End Time 1		Status			
▼ Status:	Open (1)									
Supplier Registration Questionnaire				Doc1078835995		8/18/6105 1:51 PM		Registered		
Qualificati	ion Questionna	ires								
Title	ID	End Time 1		Con	nmodity	Regions	SI	tatus		
					No items					
Questionn	naires									
Title					ID	End Time	Commodity	Regions	Status	
▼ Status:	Completed (2)									
Project Detai	ils and References G	uestionnaire			Doc1079203469	7/14/2022 5:32 PM	All Commodities All	All All	Approved	
(LAB-CON) Health. Safety, Quality & Environmental Management Questionnaire			Doc1079203457	7/14/2022 5:26 PM	All Commodities All	(no value)	Approved			
▼ Status:	Open (1)									
Insurance Ce	ertificates Questionn	aire			Doc1079203445	8/6/6105 7:41 PM	All Commodities All	All All	Approved	
Certificate	es								=	
Certificate In	ifo		Effective	Expiration	Attachment	Questionnaire			Status	
Public Liabili	ity Insurance Certific	ate	7/4/2021	7/19/2023	Certificate.pdf	Insurance Ce	ertificates Questionnaire		Valid	



Who can I contact for more information?

If you require any additional support, contact us at:

- supplier.onboarding@mercuryeng.com for Material vendors
- subcontractor.onboarding@mercuryeng.com for Subcontractor and Consultancy vendors
- labourAgency@mercuryeng.com for Labour Agency vendors

If you are already approved with another company in SAP ARIBA, do you still need to register with Mercury?

SAP Ariba does not share supplier's registration information between different companies. Suppliers that were previously registered on SAP Ariba and are not registered with Mercury must separately submit the Mercury supplier registration questionnaires.

You can use the same log-in details.

How do I get notifications?

Email notifications will be sent to your contact person. The primary contact person will receive all status updates, notifications, or also SAP official notifications based on the email used at the time of registration.

What if the invite is sent to the wrong person?

You can forward the link to another person if you want to share the log-in details.

If the default contact needs to be updated:

You can contact the Vendor Manager mentioned on the Mercury invitation to resend the invite. Update your profile details with this change also.



What is the process if you do not receive email notification for registration?

Suppliers who fail to receive SAP Ariba SLP invitations or email notifications should contact:

- supplier.onboarding@mercuryeng.com for Material vendors
- subcontractor.onboarding@mercuryeng.com for Subcontractor and Consultancy vendors
- labourAgency@mercuryeng.com for Labour Agency vendors

The Mercury Support team will be able to re-trigger the invitation and email notifications as required. Please also check if the invitation email has potentially been moved to your SPAM folder.

I received an unexpected error

The unexpected error can occur when:

- Multiple browser windows with Ariba pages are opened
- Multiple users are connected to the same account
- Previous session is not logged out properly, and a new session is opened
- Expired link (for example, from password reset email) is used to log in

To Resolve the issue:

- 1. Delete cookies and browsing history of your Internet browser.
- 2. Close all browser windows.
- 3. Open a new browser window and try to log in to your account.

Why does the link not work?

If you cannot click the link, or the link does not open the log in page, highlight and copy the Uniform Resource Locator (URL), and then paste the URL into your web browser.

Clearing the cache/browsing data should fix the problem.



Why do I see a blank pop-up box when attempting to open the Questionnaire?

Something in the browser is blocking the content from loading the questionnaire content. You have a couple options to resolve this issue:

- Check to see if an ad blocker is installed, such as AdBlock Plus OR uBlock. If there is, disable or pause it and load the page again
- Try to log in using a different browser

In Google Chrome, ad blockers are typically located in the Extensions section.



How do I delete/clear my browser recent history, cookies, or cache?

We recommend deleting your browser's temporary Internet files, cookies, cache, and history regularly to ensure a smooth experience.

If you are using Microsoft Internet Explorer:

- Click **Tools** in the upper left corner of your browser window. (If you cannot see the **Tools** option, right-click the top of your browser window and select the **Menu bar** to make it visible)
- Click Internet Options
- Click Delete under the General tab under Delete Browsing History
- Make sure Cookies and Temporary Internet Files are checked
- Click Delete
- After the browser finishes deleting your history, log out of Ariba and close your browser.
- Open Internet Explorer again

If you are using Mozilla Firefox:

- Click History
- Click Clear Recent History
- In the pop-up box, make sure **Cookies**, **Cache**, and **Active Logins** are checked
- Click Clear Now
- After the browser finishes deleting your history, log out of Ariba and close your browser
- Open Mozilla Firefox again

If you are using Google Chrome:

- Click the icon in the upper right corner that has three stacked horizontal lines (=).
- Click More Tools
- Click Clear Browsing Data
- Next to Obliterate the following items from, choose the beginning of time
- Make sure Cookies and other Site and Plug-in Data, and Cache Images and Files are checked
- Click Clear Browsing Data
- After the browser finishes deleting your history, log out of Ariba and close your browser
- Open Google Chrome again
- Access browser's recent history press and hold Ctrl + Shift + Del keys on your keyboard. Then, you can remove the files according to the steps for your browser.