

Contractor Manual

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Consult within your contractor company, who will be the contact person that will manage the tool 'Initiafy' for your contractor company? Once you have decided and know who will manage the tool, please complete the contact form on our contractor portal with below information. (*Go to Contractor Portal* > Scroll down and click on Contact us > Subject: Request for registration 'Initiafy' – Add the required information > Click Send)

- Company name
- Name of the main contact person
- Email address of the main contact person

Imec will pre-register your company. Once the pre-registration is done, your contact person will receive an email via Initiafy to complete the registration. Do not forget to inform your contact person about the email and let him know to check his spam folder as well.

What is the role of the main contact person (contractor manager)?

- Finalize the registration of your contractor (and if required upload the company documents/certificates) and manage them.
- Inform your employees to register with the correct contractor type and get trained
- Inform your sub-contractors to register their company and the sub-contractor employees register with the correct contractor type and get trained as well.
- Check that employees are registered before coming to Imec
- General follow up on expired certificates, trainings, ... (reminders are sent by Initiafy to the users)
- Contact person for your contactor company employees, sub-contractors & imec

Good to know

Before the registration of your company you should be aware of the imec Safety policy and which contractor type to select. Also, your sub-contractors should register as well, and you as the main contractor company should inform imec as well.

To support this contractor manager role, you can consult the **'imec contractor portal'** where all extra information such as guidelines, imec Safety Policy and other useful documents are available.

Initiafy	https://app.initiafy.com/
Imec Contractor Portal NL	https://www.imec-int.com/nl/contractor-portal
Imec Contractor Portal ENG	https://www.imec-int.com/en/contractor-portal

Complete the registration of the contractor company.

Once your contractor company is pre- registered, the contact person (contractor manager) will receive an email to log in.

Ensure your access to the imec site

Dear Els Schmit,

Imec has registered **Allied** as a contractor in Initiafy. This means that you and your employees can now use Initiafy to effortlessly upload the necessary documents, follow the essential safety trainings, etc.

Please visit <u>imec's contractor portal</u> for more information about 'working as a contractor on imec site'.

To complete your registration on Initiafy, and **ensure the access of** your employees to the imec site , please take these steps.

1. Log in to Initiafy at https://app.initiafy.com

with these credentials:

USER EMAIL:

PASSWORD:

2. Confirm your e-mail address by clicking this button

Or, if the button doesn't work, copy and paste this link into your browser:

https://app.initiafy.com/Authentication/ConfirmEmail? email=contractorimec%2BAL1%40gmail.com&code=1449829415

And ity may be mail 2

3. Complete the registration of your company in Initiafy.

For issues regarding the Initiafy tool, please send an email to support@initiafy.com

Please do not reply to this email as it is not a monitored address.

Thank you for your cooperation!

The Initiafy Support Team

How to log in after pre-registration of your contractor company?

HOW TO LOG IN	?			
HOE INLOGGEN?		<u>Fill</u> in below details: Vul onderstaande gegevens in:		
	initiafy	Email: <u>bewaking@imec.be</u> PW:		
I HAVE A COMPANY CC	DE IH	IAVE AN ACCOUNT	DO YOU NEED HELP? Contact Initiafy via Chat. HULP NODIG? Contacteer Initiafy via Chat.	
Company/Code Regi	ter	Password Remember me for 24h Log in		
	© 2019 Initiafy. All rights re:	Forgot Your password?	replies in a few minute	
່ເຫາຍດ		3		CONFIDENTIAL

The contractor manager would need immediate assistance.

You can get in touch with Initiafy by using the chat function, you can click on the chat icon on the log-in page



This is the fastest way.

You can always contact Initiafy by email as well support@initiafy.com

Registration - Steps to follow

✓ The contractor manager will be asked to change the password at log-in.

You must update yo	our password to continue.
New password	
Confirm new password	

Welcome to Initiafy!					
You will now need to complete your company's registration. Once you have filled in all fields and uploaded any required documents, your company will be submitted for approval.					
OK Cancel					

✓ Complete your company profile

initiafy		❷ 👗 Jan De Smedt →
	Login details JanDeSmedt@ContractorCompany.be	
	Account details First name	
	Jan Last name De Smedt Lanouse:	Select Not Applicable
ſ	[[Any Language:] Contractor: [Any Contractor:]	Select: 'not applicable'
Obligatory fields	General Ve acknowledge that we have read, understand, and agreed to the policies and procedures provided	
l	by lines (via lines' Contractor Safety Policy and declare that our co-workers will perform their tasks in compliance with this policy. [Choose one]	Acknowledgement of imec's Contractor safety policy.
Finally, complete your registration by clicking	I agree with General Data Protection Regulation I accept Initialy End User Agreement Complete Registration	ory Checkmarks to accept and agree, before you can finalize your registration.
on the grey bar.	24	-

✓ Waiting for approval

initiafy			● 👗 Jan De Smedt 🔹
	• Your company is currently awa	iting approval. Once you've been approved, y	ou will receive an email with further instructions.
Users (0) Rep	orts (0) Company Prof	file	linec
Overview Assigned	ed Courses 2 Expiring Documents	Expiring Courses	
1.0			
0.5			
0.0		Jan	
Download history			Click to start downloading
Progra	Date	FILE SIZE	Self-registered users report

✓ The registration of the contractor company has been rejected. You will receive an email that your company is rejected including the reason of rejection.

INIEC contractor: UW registration	s is niet goedgekeurd - Your registration was rejected	ß
Initiafy Admin <sysadmin@initiafy.com></sysadmin@initiafy.com>		
For English: Please scroll down		
Beste Jan De Smedt		
Bedankt voor het vervolledigen van uw registratie vo volgende redenen:	o · Imec vzw als Imec contractor op Initiafy, helaas is uw registratie geweigerd omwille van de	
The reason of rejection is De reden van afwijzing i	is	
Ter herinnering: Uw medewerkers krijgen enkel toeg app.initiafy.com en corrigeer het probleem. Zodra dit	ang tot de Imec site in Leuven als de registratie volledig en goedgekeurd is. Keer daarom nu terug naa .gecorrigeerd is zal uw IMEC host een melding ontvangen en zullen de wijzigingen beoordeeld worden	ir I.
Indien U nog vragen heeft, contacteer dan:		
support@initiafy.com voor vragen i.v.m. het uw contact persoon (host) bij Imec voor me	t platform Initiafy eer details betreffende Irnec's veiligheidsvoorwaarden.	
Gelieve niet te antwoorden op deze email omdat dit	email adres niet gemonitord wordt.	
Bedank voor uw medewerking!		
Het Initiafy Support Team		
Dear Jan De Smedt		
Thank you for completing the registration of Imec v reasons:	zw as an imec contractor on Initiafy. Unfortunately, your registration has been rejected the following	
The reason of rejection is De reden van afwijzing i	is	
Remember: your employees can't get access to the i you have done so, your imec host receives a notifica	imec site if the registration is not complete. Please revisit <u>app initialy.com</u> and rectify the issues. As soc tion and will review your changes.	on as
If you have any questions, please contact:		
 <u>support@initiafy.com</u> for issues regarding t your contact person (host) at imec for more 	he Initiafy tool a details about imec's safety policy	
Please do not reply to this email as it is not a monito	red address.	
Thank you for your cooperation!		
The Initiafy Support Team		

When you log in again, you will see the alert of rejection.

initiafy			😧 💧 Jan De Smedt 👻
There is a problem with your comp Please correct the following problem: The reason of rejection is br De re Please visit your Manage Company pr	any registration s <i>iden van afwijzing is</i> ige to resolve these issues, then use the "I fixed it	" button to let your company administrator know.	Update Details
Users (0) Reports (0) Company Details Company Doc	Company Profile		່ເກາec
COMPANY NAME: COM CONTACT NAME: JAN CONTACT EMAIL: COM	ITRACTORCOMPANY DE SMEDT ITRACTORIMEC+AB12@GMAIL.COM		
We acknowledge that we have read, und perform their tasks in compliance with t	ierstand, and agreed to the policies and procedu his policy.	mec via imec's Contractor Safety Policy	and declare that our co-workers will
Yes			Ŧ
Password	Fill in your	password and follow the ctions for correction.	
		Save	_

\checkmark In case you would need to upload any certificates

You can find the latest and most updated information regarding the certificates on the contractor portal.

Imec Portal NL <u>https://www.imec-int.com/nl/contractor-portal</u>

Imec Portal ENG <u>https://www.imec-int.com/en/contractor-portal</u>

The required documents are:

- Only visible for extended contractors optional at registration
- Required depending on the job

With expiry date:

✓ VCA**, SCC, MASE, ISO45001, OSHA 18001 or equivalent

When you have taken the right action you can can click on the green button 'I fixed it'

Update Details	Click on
I fixed it	green button

The contractor manager will receive an email from Initiafy to inform him that the company is registered and approved. In the same email you will find your company code as well. (see example on the next page)

This code is strictly personal for your company and can be sent to your employees for easy registration.

Contractor company: You can find your company in the blue bar on the top of your Initiafy home page. This is only visible when your company is fully registrated and approved.					
nitiafy	-		Company Code	Abc1234 占 Ja	ake Doe -
Users (2)	Reports (0) Company P	rofile		່ຫ	mec
Overview	Assigned Courses 6 Expiring Docume	ents Expiring Courses			
1.0					

To help you as contractor manager, you can copy paste a part of the text in your email and email it to your contractor employees. Only the first time they need to register with the company code (left side of the screen), after registration they can log in via 'I have an account' (right side of the screen).

EMPLOYEE REGISTRATION WITH COMPANY CODE

initiafy		
I HAVE A COMPANY CODE	I HAVE AN ACCOUNT	
I need to register		
Company Code		
	Password	
Register	Remember me for 24h	
	Log in	

Forgot Your password?

IMEC contractor: Uw registratie is goedgekeurd - Your registration has been approved

For English: Please scroll down

Dear Jan De Smedt

Thank you for completing the registration of ContractorCompany as an imec contractor on Initiafy. You can now invite your employees to perform an online authentication. They need to complete this process to obtain a 'Certificate with QR code' which they must show at the imec gatehouse in order to gain entry to the site..

Important to know is, that your employees also have to follow the 'Safety Induction- guided tour' at imec, before having access to the imec site.

To invite an employee, send him or her the following message: (do not forget to add the correct contractor type before sending the email)

You are scheduled to perform services at the imec site. In order to gain access, you must first register at Initiafy.

Please visit initiafy.com and enter this code in the 'Company Code' field on the left side of the login page to register.

Company Code: ABC1234

Contractor type:

Upload all the requested certificates and complete the safety trainings assigned to you. You will then receive a Certificate with QR code which you must present at the imec gatehouse.

Important to know is, that you also have to follow the 'Safety Induction- guided tour' at imec before having access to the imec site.

For more information, please go to the imec contractor portal.

Thank you for your cooperation!

ContractorCompany

If you have any questions, please contact:

- <u>support@initiafy.com</u> for issues regarding the Initiafy tool
- your contact person (host) at imec for more details about imec's safety policy

Please do not reply to this email as it is not a monitored address.

Thank you for your cooperation!

The Initiafy Support Team

You have registered your company now but as a contractor manager you will work at imec as well. Now you must complete your personal profile as well. Please click on your name at the top right of your screen and select 'learner view'.



Now you can complete your profile.

	Please Register to Begin	Overzicht contractor types: <u>Link</u> Overview contractor types: <u>Link</u>
Verplichte velden Obligatory fields		Basic contractor Niet-veiligheid kritische werken - non-safety-critical work Extended contractor Werken in technische gebouwen, niet-cleanroom labo's, veiligheid kritische werken Working in technical buildings, non-cleanroom labs, safety critical jobs Cleanroom contractor Werken in de cleanroom omgeving Working in the cleanroom-environment
	Lett Name Letgage Lett Name Letgage Aviance and the second	Verander de taal onderaan het registratie formulier. You can change the language at the bottom of the form.
	Prefie image (bysical) Cocces a File EA/ AS (Dysical) Cocces a File Ed/ (AS (Dysical) Cocces a File Cocces a File Cocces a File Der Match Vear Vear I agree with Conneral Data Protection Regulation I accept Initially End User Agreement.	Gelieve dit aan te vinken om te kunnen registreren Obligatory Checkmarks to accept and agree, before you can finalize your registration.

Overview contractor types: Link

Instructions for your contractor employee

Go to the Initiafy log-in screen and start to register: fill in your company code

https://app.initiafy.com/en/login

u via uw contractor bedriif heeft ontvangen.	n, ale
Contractor employee: Please fill in your 'company code' that you h	nave
received non your conductor company.	
ini	tiaty
	icion y
I HAVE A COMPANY CODE	I HAVE AN ACCOUNT
I need to register	
Company Code	
Register	Password
	Remember me for 24h
	Log in
	Forgot Your password?

✓ Register with your email address (or alternatively with your mobile phone)

	UII		
Mobile number or Em		CL	
Mobile number or Em	LIII.	EL	•
Mobile number or Em	LIII	CL	

\checkmark Only when you register with your mobile phone: confirmation code

je telefoon. Gelie	ve deze bevestigings	scode in te voeren zodat je verder kan regis	treren
If you have select sent	ed to register with n to your phone. Inser	mobile phone number, a confirmation code rt the code to finish your registration.	will be
	เท	nec	
We have se	nt an SMS with the co	onfirmation code to +32	
Plea	se insert the code bel	low to finish your registration.	
	Back	Next	

✓ Complete your registration

	Please Register to Begin	Overzicht contractor types: <u>Link</u>
Verplichte velden Obligatory fields	Legin details Password Contra Your Password Verky Password Reartise Your Pastword Account details First Name First Name Last Name Last Name Let Name	Basic contractor Niet-veiligheid kritische werken - non-safety-critical work Extended contractor Werken in technische gebouwen, niet-cleanroom labo's, veiligheid kritische werke Working in technical buildings, non-cleanroom labs, safety critical jobs Cleanroom contractor Werken in de cleanroom omgeving Working in the cleanroom-environment
	[Any Language.] Contractor: [Any Contractor:] Central Profile Image (Optional) Choore a File	Verander de taal onderaan het registratie formulier. You can change the language at the bottom of the form. Ikaccepteer het initially Einigebruikersovereenkomst Registreer Heeft uil een secount? Aanmelden
IMEC	BA4 / BA5 (Optional) Expiry Oats Choose a File Day Month BHBO diploma (Optional) Expiry Obts Choose a File Day Month Choose a File Day Month I agree with General Data Protection Regulation I accept Initially End User Agreement	Gelieve dit aan te vinken om te kunnen registreren Obligatory Checkmarks to accept and agree, before you can finalize your registration.

Overview contractor types: Link

You are logged in: tips & tricks

✓ Good to know

YOU ARE LOGGED IN U BENT INGELOGD



✓ Language

You can change the language before and after log-in. At this moment imec only support Dutch and English. Emails sent via Initiafy are in Dutch & English. Dutch on top and for English you need to scroll down in the email.

As a user of the tool, you can select your preferred language (machine translation). To change the language, click on the button at bottom of the page and select the preferred language.



Courses – Training

Each contractor employee, who will work on imec site in Leuven, must follow 2 trainings:

- 1. The **safety training** is automatically linked to each profile and immediately available after registration. This training can be done online before coming to imec
- 2. The safety induction (guided tour) is not visible until the guided tour is done for the first time.

Reminders & Refreshers

Reminders:

Training & Certificates with expiry date

- ✓ Start reminding 14 days before due date
- ✓ Reminder every 3 days before due date

Contractor companies that are created in Initiafy but not pre-registered yet

• Weekly reminder

Refresh the Trainings:

Basic – Extended – Cleanroom training:

- Validity date of the training is 12 months
- Refreshes 4 weeks before due date

The safety induction (guided tour – rondleiding):

- Validity date of the safety induction is 12 months
- Refreshes 1 week before due date

Gatehouse - Access to imec site

You will arrive at the gatehouse with your certificate and show it to the guard. The guard will scan the QR code and will check your profile / contractor type and make sure you have followed the 2 trainings and if the training is still valid.



The access to the imec site is denied for following reasons

- ✓ The contractor employee has not followed the online safety training.
 - » The contractor employee can follow the training in the kiosk at the gatehouse.
- \checkmark The contractor employee has not done the safety induction (guided tour) yet.
 - » The imec host will be informed and will make sure that the contractor employee will be guided.
- ✓ The contractor employee is not registered yet.
 - » He can register in the kiosk at the gatehouse and follow the online safety training.
- ✓ The contractor company is not registered and/or approved yet.
 - » The contractor company must be registered and approved before contactor employee can register himself.
- ✓ If the contractor employee or contractor company has received a warning or a notification via email (ex. Expired mandatory document)
 - » Upload the mandatory document
- ✓ If the contractor employee or contractor company has received several warnings from EHS department for unsafe behavior.

Step-by-step guide for the contractor companies

(Most updated version is available on the Imec Contractor portal in Dutch & English)

Step-by-step guide

Stappenplan