Caverion |

Site Manager – ERP Service

Botnia Mill Service



Suomeksi

SITE manager

Account

Account

Password

Password

Show password

Enter username first

Forgot your password?

- User rights to Site Manager service is sent to every contracts contact person
- User name is your e-mail address, password is given to you when you log in for the first time with an SMS
- When contract is created to Site Manager it send an e-mail to contact person automatically
- Company contact person can add other company contacts from Management -> Users
- Users of the company can see every detail on the site, company contracts, add people to service and give them access permits

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We recommend using the service with Chrome browser



What should your company do...

- 1. Update the company info
- 2. Add personnel
- 3. Persons Finland's tax number and tax number registration
- 4. Add personnel's competences
- 5. Add personnel's access permits = site entry pass
- 6. Personnel's orientation
- 7. Personnel's approvals
- 8. Add subcontractors (if used)
- 9. Follow the Notifications on the dashboard and add/correct required details
- 10. Where to get the access tags

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- 1. Update the company info
- This needs to be done before adding persons
- Fill in all the * -marked fields
- Please note that the information is correctly filled in

| | Company info | | Evaluation |
|----------------|-------------------|-----------------------|------------|
| | Basic information | | |
| Foreign reg 🔹 | GB792427602 | 👻 Foreign business id | |
| 🗸 Company | Example Company | | |
| | Search countries | Q • | |
| | Address | | |
| Street address | .Street address | | |
| Post code | Post code | City | |



2. Add personnel

- Select Persons -> + New person
- Every person needs Finnish tax number
- Fill in all the # -marked fields



NOTE: Finnish tax number

https://www.vero.fi/en/individuals/tax-cards-and-taxreturns/arriving_in_finland/work_in_finland/working-inconstruction/Tax_number/

| | New person | |
|---------------|--|------------|
| | North cant Please insert a Valto card number, or alternatively enter person's informatic | on below. |
| | Basic information | |
| 🔶 Tax number | Visonumero | II Visitor |
| Date of birth | District Datts | |
| • Last name | Last name | |
| 🛊 First names | First names | |
| Photo | Drag here or + Select a photo | |
| | Bitotran iplied for son 2046 | |
| | Contact information | |

Registering your tax number

Your tax number is not automatically added to the public register of tax numbers. If you wish for your tax number to be registered, you will need to request it. If you are an employee or self-employed, you can ask to be included in the register by calling the Tax Administration service number +358 29 497 070 or by visiting a Tax Administration office.

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3. Persons Finland's tax number and tax number registration

- Invalid tax number can mean that the number is not registered in the Finnish tax number register
- When persons tax number doesn't belong to the tax number register the service can't sent automatically information to Finnish tax office from the site
- Tax number must be in the register for working in the our site

| | Basic information | |
|--------------|---|-----------------------|
| 🗸 Tax number | 100015402009 | Tax Administration: A |
| | Check tax number manually (www.vero.fi) 🎓 | |

Tax num.: 100015402009



Registering your tax number

Your tax number is not automatically added to the public register of tax numbers. If you wish for your tax number to be registered, you will need to request it. If you are an employee or self-employed, you can ask to be included in the register by calling the Tax Administration service number +358 29 497 070 or by visiting a Tax Administration office.

NOTE: Invalid tax number can also meen that the persons name is writen differently in tax registration and in Site Manager

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- 4. Personnel's competences
- Persons -> Search a person -> Open persons profile

| Summary | Person info | Tags | Access permits | Competences | All persons: | |
|--|------------------|------|----------------|-------------|---|--|
| | + New competence | | | | Occupational Safety Card Hot Work Sertificate (if doing bot work) | |
| | Show only active | | | © All | | |
| Hot Work Certificate Valid unit 87023 Exit Remove Hygieniapassi Valid indefinately Exit Remove Metsä Group turvallisuusperehdytys (internet) Valid unit 4402.7022 Issued 24.02.2020 Exit Remove | | | | | All persons who work in our site must be valid Metsa Group safety learning https://www.metsagroup.com/fi/ota-yhteytta/Pages/Turvallisuusperehdytys.aspx On annual maintenance shutdown also its safety learning in the same address | |
| Occupational Safety Card Valid until 12/2020 Elet Remove Sahkoturvallisuus SFS 6002 Valid until 11/2023 Edit Remove Vuosihuotitoseisokin turvallisuusperehdytys 2020 (inter Valid indefiniety Issued 27.02.2020 Elet Remove | rmet) | | | | Metsa Group safety learning courses is automatically reflected in the person's qualifications after completion | |



- 5. Add personnel's access permits
- Apply access permits by adding a work
 permit it eguals mill entry pass
- Define time while the person actually will be on site
- Persons -> find person

-> Access permits -> +New access permit







5. Add personel's acces permits - Non-FI citizens

- If a person is non-Finnish citizen it is mandatory to attach extra documents to the persons access permit
 - Passport or ID´card is needed from non-FI citizens
 - All foreign work force are treated as a posted work force
- Notification of posting of workers
 - If it's made sure that the person isn't a posted worker, attached COA papers and the end date
 - If the person is a posted worker, attach the persons valid social security A1 certificate and the end date
- More info: <u>http://migri.fi/en/working-in-finland</u>
- Click + Add and proceed to orientation

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The posted persons must have A1 / E101 certificates valid, signed, stamped and paid for by the company paying the winnings, the original versions must be available on site. A scanned copy should be attached to the person's site-specific information in Site Manager.



6. Personnel's orientation

| | Orientation MFK_2018 Metsa Fibre Kemin Vuosihuoltoseisokki 2018 Employer: Oy Botnia Mill Service Ab (Metsä Fibre Oy) | | Topics covered during orientation | Orientation topics ✓ 1. Vuosihuoltoseisokin turvallisuusper Voimassa kalenterivuoden 2018 / Valid ✓ 2. Tehtaan yleisperehdytys - Kemi (intr Voimassa 2 vuotta suorituspäivämäär | rehdytys 2018 (internet) / Annual Maintenance Shutdown safety learning 2018 for 2018 ernet) / Safety learning - Kemi istä / Valid for 2 years |
|----------------------------------|--|------------|-----------------------------------|---|--|
| | ld confirmed | | | ♂ 3. Turvallisuus on ammattitaitoa - Kem | i -Turvallisuus opas |
| Confirmation | Driver's license Passport Id card Known | | | □ 4. | |
| ✓ Date of birth | 01.07.1983 Verify persons identity | | ✓ Orientation date | 7.6.2018 | |
| | Competences add new if necessary | | | Add online signatures 🗲 | Add signatures |
| Existing | Joutseno Metsä Fibren turvallisuusperehdytys Joutseno (Internet) (07.03.202 | 20) 🧪 Edit | | or | |
| | Kemi Metsä Fibren turvallisuusperehdytys (Internet) (21.07.2019) | 🖌 Edit | | (Orientation form is available for printing after the | Print orientation paper |
| | Työturvallisuuskortti (12/2020) | 🖌 Edit | | (energine and as a second s | un scop.) |
| | Äänekoski Metsä Fibren turvallisuusperehdytys(Internet) (13.04.2020) | 🖌 Edit | | | |
| | Hygieniapassi Ended | 🖌 Edit | | | |
| | | | | | |



6. Personnel's orientation

 Orientation links are found from Sites Dashboard on Files

| | MFK-2020 MG Kemin kunnossapitotyöt | | | | | |
|---------------------|---|----------|--|--|--|--|
| | Teritousle 34, 94,000 hemin - alle internali, suria, suria 🔍 +336004-37615 🚾 juna sorsagit averon, com | | | | | |
| | 0 Notifications | Overview | Graphs Files | | | |
| | Site orientation material | | General site documents | | | |
| | Turvallisuusopas_Kemi 2019.pdf 7.23 MB | | Likenneohje Kemin tehdasalue.pdf 149.02 KB | | | |
| | | | LIITE 1_Metsä Group Kemi pääportin ajolupa-anomus DOCX 106,46 kB | | | |
| | | | LITE 3_Metsä Group Kemi RASKAAN LIIKENTEEN portin ajolupahakemus docx 107.26 kB | | | |
| | | | Site Manager käyttöchje BMS, MF ja MB.pdf 614.40 kB | | | |
| | | | Site Manager manual BMS, MF and MB.pdf 668.51 kB | | | |
| | Site links | | | | | |
| | Raskaan liikenteen turvallisuusperehdytys - Metsä Group(internet) / Heavy traffic safety training Y https://www.metsagroup.com/fi/ota-yhteytta/Pages/Turvallisuusperehdytys.aspx | | | | | |
| Botnia Mill Service | Vaarojen tunnistus ja ilmoitus -lomakkeet / Hazard identification and notification https://hse.metsagroup.com/limoita | | | | | |
| NY 44 | Turvallisuuden yleisperehdytys -Metsä Group (internet) / Safety learning - Metsä Group Yhttps://www.metsagroup.com/fi/ota-yhteytta/Pages/Turvallisuusperehdytys.aspx | | | | | |
| ¹² Metsä | | | | | | |

7. Personnel's approvals

- Approved safety learnings
 - Occupational safety card (Finland)
 - SCC Basic Elements of Safety (Netherlands, Belgium, Austria, Germany, Switzerland), Personal Safety Logbook where are persons tranings
 - SSG Entre (Sweden), Entre Safety Card, valid for 3 years
 - FAS Safe Pass (Ireland), valid for 4 years
 - ECITB/CCNSG Safety Passport Scheme (UK), CCNSG Safety Passport, valid for 3 years
 - SPA Safety Pass (UK), Spa Passport, valid for 3 years
 - CSCS Construction Skills certificate Scheme (UK), valid for 3 or 5 years
 - OSHA Outreach Training Program (USA), OSHA Outreach, not a renewal obligation
 - Norges Maritime Danningssenter (Norge),
 - VCA (ANeatherlands)
 - SGU HSE examination (TÜV, Germany)

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- Approved hot work learnings
 - Anyone who is involved in making a firework on a mill (workmanship, firing job) must have a valid Hot work licence(SPEK), (Finland)
 - Certificate Heta Arbeten (Brandskyddsföreningen, Sweden), valid for 5 years
 - Sertifikat Varme Arbeider (Norsk Brannvernforening, Norge), valid for 5 years
 - Certifikat Varmt arbejde (Dansk Brand- og sikringsteknisk Institut, Danmark), valid for 5 years
 - The above foreign hot work cards can be accepted when their holders are familiarized with the Finnish regulations and instructions on fire work.

8. Add subcontractors (if used)

- Go to Contracts
- Choose the right site
- Create subcontractor
- Add employees to subcontractor

| Image: Dashboard Image: Decision of the state of t | MFK-2018 KEMIN KUNNOSSAPITOTYÖT 2018 - | see all - Withou you ca their e |
|--|--|--|
| Q Contract search Active main contractor Main contract 1.2.2017 - 31.12.2018 Active employees: 0 / 0 Edit Create subcontract Add employees Foremen New hot work permit Docu | Conly active Interrupt more info https://www.t | <u>ilaajavastuu.fi/en/)</u> |
| Botnia Mill Service | | |

- Set the start and end dates
- Select a contractual partner
- If the companies contract goes red add companies Contractor's obligations and Liability documents in their contract and ask for documents approval by the site administrator
- By pressing Documents for contractor's obligations you'll see all the needed documents
- Without documents approval you can't add access permits to their employees

- 9. Follow the Notifications on the Dashboard and add/correct required details
- On the right side of the Dashboards Files you will find all the Training Materials, General Documents and Links related to the site
- Follow the notifications on your company at the Dashboard and correct any deficiencies







10. Where to get the access tags

- In annual maintenance shutdowns, the tags are distributed from the outside of the gate parking spaces booth or from the main gate
 - More info on the tags in the Dashboards Files
- During other periods, the tags will be provided by the site administrator. See the top *Notifications* section on the *Dashboard*

Attention: The tags should be returned to the letterboxes outside of the gates at the end of the job!

Metsä Fibre's Finnish pulp mills and sawmills and Metsä Board's mills start using VALTTIKORTTI, which will be required all of service providers from 1 June 2020.

The VALTTIKORTTI is an electronic personal identification card which can be used as a keycard to the site. Valttikortti-card is valid for 5 years.

- Valttikortti is purchased by the service provider and can be ordered at https://www.vastuugroup.fi/fi-fi/palvelut/valttikortti
- In order to clarify the customer liability obligations, the service provider is obliged also register with the **Trusted Partner Registry = Luotettava kumppani**- registry
- In addition, the service provider is required to register the tax number of its personnel to the tax number register of the tax administration. If necessary, registration can be done on the website of the tax administration. Please note that even if an employee is assigned a Finnish tax number, they will not be automatically tagged tax number register, registration must be requested separately.







Thank you.







www.caverion.com