

Risk Identification Form for Property Damage and Business Interruption

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Date 19 juli 2024

Applicant

Policyholder Hogeschool Inholland
Address Theresiastraat 8
Post code 2593 AN Place Den Haag
Type of business Hoger onderwijs

Risk address

Address Pina Bauschplein 2 - 8
Post code 1095 PN Place Amsterdam

Sums insured

Buildings EUR € 97 mln. incl. BTW
Tenant's interest EUR eigendomspand
Inventory EUR € 9 mln. incl. BTW
Goods EUR nvt
Business Interruption EUR -
Indemnity period weeks.
Cover for supplier risk ☐ Yes ☐ No
If yes, please specify by means of a % relative to the relevant annual amount %
Sum insured against additional costs (standard indemnity period 52 weeks) EUR
Sum insured for reconstruction costs (standard indemnity period 52 weeks) EUR
Preferred inception date

Loss history

Have you incurred any loss or damage in the last five years covered by the insurance policy or policies you are applying for? ☐ Yes ☒ No
If so,
When did you incur loss or damage?
What is the nature of the claim you submitted?
What was the cause of the loss or damage?
How much was the total claim amount? EUR
What amount was paid out on your claim? EUR
What measures have been taken to prevent recurrence?
.....
.....
.....

Space for explanation of risk data and/or claim
(You may attach relevant documents)
.....
.....

Neighbours

Any adjoining neighbours attached to your premises (completely detached)? ☐ Yes ☒ No
Is the building occupied by multiple companies? ☒ Yes ☐ No
ROC van Amsterdam is huurder voor klein deel

Adjacent buildings

What are the adjacent buildings?

	Destination	Distance
North	woningbouw/ detail	ca. 20 m
East	woningbouw	ca. 15 m
South	woningbouw/ detail	ca. 15 m
West	plein/ waterpartij	

Construction of the building(s)

Supporting structure columns ☒ Concrete ☒ Steel ☐ Other, namely

Supporting structure roof beams ☒ Concrete ☒ Steel ☐ Other, namely

Exterior façade ☐ Concrete ☐ Brick ☒ Other, namely vliesgevelsysteem Aluminium

Insulation material (façade) ☒ Mineral wool ☐ Glass wool ☐ PIR ☐ PUR ☐ EPS
☐ Other, namely

Insulation materials inner walls ☒ Mineral wool ☒ Glass wool ☐ PIR ☐ PUR ☐ EPS
☐ Other, namely

Floors ☒ Concrete ☐ Wood ☐ Other, namely

Roofing ☒ Concrete ☐ Steel ☐ Wood with tiles ☐ Wood with bitumen roofing
☐ Other, namely

Insulation material (roof) ☐ Mineral wool ☐ Glass wool ☒ PIR ☐ PUR ☐ EPS
☐ Other, namely

Space for additional information on the construction
.....
.....

Are there any fire separations? ☒ Yes ☐ No

Are there fire-resistant walls of 60 minutes or more? ☒ Yes ☐ No

How many buildings does the complex consist of?

1 integraal gebouw.....

What's the distance between the buildings?

nvt..... m

Asbestos

Do the roofs have asbestos-containing corrugated sheets?

☐ Yes ☒ No

If yes, please indicate the number of square meters involved

nvt..... m²

Are there asbestos-containing materials in other parts of the building?

☐ Yes ☒ No

If yes, please specify where the asbestos is present other than on the roofs

nvt.....
.....
.....

If asbestos is present, has an asbestos removal plan been prepared?

☐ Yes ☐ No

Risk data

Destination of the property

Onderwijs.....
.....
.....

Description of activities and operations

Regulier onderwijs.....
Lab-onderwijs (max 10%).....
.....

Location of the property?

☐ On industrial/business park
☐ In multi-company office building
☒ Within the built-up area
☐ Outside the built-up area
☐ Non-urban area
☐ Other, please explain
.....
.....
.....

Is the property currently under reconstruction?

☐ Yes ☒ No

Are there currently any unoccupied areas?

☐ Yes ☒ No

What is the floor area of the building(s)?

30.527 m² BVO..... m²

What is the state of maintenance?

☒ Good ☐ Moderate ☐ Poor

How's the order and cleanliness?

☒ Good ☐ Moderate ☐ Poor

Business processes

Does the company have/host open flames, welding, grinding or other flammable activities?

☐ Yes ☒ No

What fire risk increasing business processes occur?

Woodworking

☐ Yes ☐ No

Metalworking

☐ Yes ☐ No

Extrusion

☐ Yes ☐ No

Recycling

☐ Yes ☐ No

Shredding

☐ Yes ☐ No

Paint-spraying

☐ Yes ☐ No

Adhesives

☐ Yes ☐ No

Fermentation/scalding

☐ Yes ☐ No

Other, please explain

.....

If any of the above business processes are taking place, describe the process safeguards/provisions and/or fire protection facilities that have been implemented

.....
.....
.....

Storage

Is storage taking place in the buildings?

☐ Yes ☒ No

If yes, please answer the following questions

What is the maximum stack height of the goods?

..... m

What is the average stack height of the goods?

..... m

What is the storage method?

☐ Racks ☐ On the floor
☐ Combination of rack and floor storage
☐ Other

If different, please give a short description of the storage method

.....
.....
.....

Flammable liquids, gasses, process cooling and/or (dust) explosion

Are flammable liquids handled and/or stored in the production process and/or in the outdoor areas of the premises?

☐ Yes, which
.....
.....
.....
☐ No

Are flammable gasses used in the production process?

☐ Yes, which
.....
.....
.....
☐ No

Is process heating by means of thermal oil applied in the production process?	☐ Yes ☐ No
Are there machines with hydraulic oil (more than 200 litres capacity per machine)?	☐ Yes ☐ No
Is there a risk of dust explosion in the production process?	☐ Yes ☐ No
If yes, please provide additional information and set out what measures have been taken in accordance with ATEX guidelines to prevent/reduce this risk	
If there is a dust explosion risk, has an explosion safety document (ESD) been prepared by a specialist party? (If yes, please attach copy of ESD document)	☐ Yes ☐ No
Is process cooling used in the production process?	☐ Yes ☐ No
If so, what is the minimum temperature?	 °C
If so, how is it cooled?	☐ Ammonia ☐ Freon ☐ Other, namely
If so, what is the capacity of the cooling system in terms of quantity?	 litres
Do you use cleaning cloths?	☐ Yes ☐ No
If yes, are used cleaning cloths stored in a closed container to prevent scalding?	☐ Yes ☐ No
Management aspects	
Hot Work Permit (by third parties)	
Does the company use a procedure for any work with a fire risk (permit system)?	☒ Yes ☐ No
If no, please explain	
Who issues the permit and who monitors compliance?	
Are inspection rounds conducted after completion of the fire hazard work?	☒ Yes ☐ No

Smoking ban

Is there a smoking ban in place?

☒ Yes ☐ No

Where is smoking still permitted (indoors/outdoors)?

Alleen in de openbare ruimte

Is the smoking ban sanctioned?

☒ Yes ☐ No

Waste

Where is the waste stored?

☒ Indoors ☐ Outdoors

If the waste is stored outdoors, is it placed in open or lockable containers?

☐ Open ☒ Lockable

At what distance are these waste containers located from outdoor façades, roofs and canopies?

In de tijdelijke situatie wordt gewerkt met containers die buiten geplaatst zijn.

ca. 20 meter (overkant straat) m

How often are waste and packaging removed?

2 keer per week

Maintenance

Do you have a technical department?

☐ Yes ☒ No

Does maintenance take place on the basis of a preventive programme?

☒ Yes ☐ No

☐ Other, namely

Is the supplier involved in major maintenance of the machinery?

☒ Yes ☐ No

Electrical system:

Are electrical installations regularly checked?

☒ Yes ☐ No

If so, what is the survey frequency?

jaarlijks

Is this inspection conducted by a certified installer following NEN 3140? (If applicable, scope 10/NTA 8220)
(If yes, please enclose a copy of an inspection report)

☒ Yes ☐ No

☒ Other, namely

NEN1010 keuring bij nieuwbouw

Do you conduct thermographic surveys of the electrical system?
(If yes, please enclose a copy of an inspection report)

☐ Yes ☒ No

If so, what is the survey frequency?

.....

Is a statement issued for the recovery of any impairments?

☐ Yes ☒ No

(If yes, please enclose a copy of the statement)

Heating and cooling systems (Air conditioning)

How are the buildings heated?

Warmte koude opslag systeem (WKO),
aangevuld met stadsverwarming (piek).

.....

How are the buildings cooled?

Warmte koude opslag systeem (WKO)

.....

.....

Is there a maintenance contract for the heating and cooling system?

☒ Yes ☐ No

Battery charging stations

Are battery charging stations (e.g. for forklift trucks)
available in the building(s) ?

☒ Yes ☐ No

Oplaadpunten elektrische auto's
en fietsen in garage kelder

If so, where are these located in the building(s)?

☒ In the storage/production area(s)

☐ Separate building(s)

☐ Other, namely

.....

.....

.....

Are battery charging stations kept clear
of flammable material within 2 meters?

☒ Yes ☐ No

Outdoor storage

Are waste, packaging, roll containers or other (flammable) materials
stored at a safe distance (minimum 10 m) from the building(s)?

☒ Yes ☐ No ☐ N.v.t.

BHV (Company Emergency Response team) organisation and extinguishing agents

Is there an internal emergency response team (BHV team)?

☒ Yes ☐ No

If yes, are the members trained annually?

☒ Yes ☐ No

Does the company hold annual evacuation drills?

☒ Yes ☐ No

Does the company have a fire evacuation plan?

☒ Yes ☐ No

Does the company apply incident analysis?

☒ Yes ☐ No

Fire protection

Sprinkler protection

Are the buildings equipped with an automatic sprinkler system?

- ☒ Full ☐ Partial*
☐ None

* In case of partial, indicate which areas have
automatic sprinkler protection

.....
.....
.....

(e.g. fed by 1 or 2 electric/diesel driven pumps connected
to a clean water tank or clean water reservoir; well pump, or other)

.....
.....
.....
.....

Is the automatic sprinkler system certified?

- ☒ Yes ☐ No

(If yes, attach copy, including the relevant valid inspection report)

Forwarding alerts/alarms to?

- ☐ Fire brigade ☒ Private emergency
centre (PAC)
☐ Other, namely

.....
.....
.....

Automatic fire detection

Are the buildings equipped with an automatic fire alarm system?

- ☐ Full ☒ Partial*
☐ None

In accordance with NEN 2535?

- ☒ Yes ☐ No

Is the automatic fire detection system certified?

- ☒ Yes ☐ No

(If yes, attach copy, including the relevant valid inspection report)

* In case of partial, indicate the areas with
automatic fire detection

.....
.....
.....

Forwarding alerts/alarms to?

- ☐ Fire brigade ☒ Private emergency
centre (PAC)
☐ Other, namely

.....
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.....

Small extinguishers

Are hose reels present?

☒ Yes ☐ No

Are hand-held fire extinguishers present?

☒ Yes ☐ No

Are the hand-held fire extinguishers checked and maintained annually by a recognised REOB company?

☒ Yes ☐ No

Government Fire Department

At what distance is the nearest state fire station located?

ca. 4 km
brandweerkazerne Zebra
brandweerkazerne Victor

Fire water

What is the water supply?

☒ Hydrants ☐ Open water

☐ Wells/sources

☒ Other, namely

Bassin in kelder
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.....
.....

Other fire protection systems

Are any other fire protection systems available?

☐ Yes ☒ No

If so, which one/ones?

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.....
.....

Burglary protection

Is the site protected by a closed fence of at least 1.5 meters high?

☐ Yes ☒ No

Is the site equipped with exterior lighting?

☒ Yes ☐ No

Is the site equipped with camera security (CCTV)?

☒ Yes ☐ No

Is the site equipped with electronic exterior security other than camera security?

☐ Yes ☒ No

Are the buildings equipped with a burglar alarm system?

☒ Full ☐ Partial*

☐ None

* In case of partial security, indicate which areas are covered

.....
.....
.....

Is the burglar alarm forwarded to an emergency room?

☒ Yes ☐ No

If yes, the alert/alarm is forwarded to?

☒ Private emergency centre (PAC) ☐ Key holder

☐ Other, namely

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.....

Is there a maintenance contract?

☒ Yes ☐ No

Is there a valid "BORG" certificate?

☐ Yes (please attach a copy)

☒ No

Solar panels (PV installation)

Are solar panels installed on the roofs?

☒ Yes ☐ No ook zonnepanelen op gevel

Are there plans to install solar panels? (If the above two questions have been answered with no, the other questions in respect of the PV installation, are not applicable)

☐ Yes ☐ No

Have structural calculations been made in accordance with the Eurocodes NEN-EN 1990 and related standards and National Annexes?

☒ Yes ☐ No

Has structural testing been verified in the practical situation?

☒ Yes ☐ No

Does the structural calculation include the aspect of water accumulation?

☒ Yes ☐ No

Have the solar modules been installed in accordance with standards and/or testing bodies, such as EN 50380, IEC 61215, EN 61730, IEC 60904, TÜV and/or FM certification?

☒ Yes ☐ No

Applying what standard?

IEC 61215

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.....

Are the solar panels installed on roofs with flammable insulation such as polystyrene (EPS), polyurethane (PUR), or polyisocyanurate (PIR)?

☐ Yes ☒ No

Indicate which insulating materials and type of roofing material have been used

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Are electrical cables placed in non-combustible cable ducts with plus and minus separated?

☒ Yes ☐ No

Where are the inverters installed?

.....
.....
.....

Are the panels placed in a solid frame and properly attached and/or ballasted to prevent shifting as a result of wind, etc.?

☒ Yes ☐ No

According to which standard (product standards for mounting systems: NEN 7250, NEN-EN 1991, EN 14437, EN 491, NEN 2778 and CEN-TR 15601)?

NEN 7250
.....
.....
.....

Do the connectors comply with the product standards NEN-EN-IEC 62852 and NEN-EN 50521 or equivalent?

☒ Yes ☐ No

If connection boxes (PV junction box) are used, do these comply with the product standards: IEC 62790 and EN 50618 or equivalent?

☒ Yes ☐ No

Is an annual thermographic inspection of the electrical components of the PV installation conducted?

☐ Yes ☒ No

Is the roof leased to a third party for the operation of the solar panels?

☐ Yes ☒ No

Who will be responsible for maintenance, inspections and testing of the PV installation?

☐ Roof ☒ Owner ☐ Tenant

Is the presence of the installation made visible by means of icons?

☐ Yes ☒ No

Has the presence of the installation been agreed with the fire brigade?

☒ Yes ☐ No

Was the PV installation at delivery inspected in accordance with SCIOS Scope 12 (TD18) or equivalent standards?

☐ Yes ☐ No

wordt nog uitgevoerd

What standard was applied?

.....
.....
.....

Is the PV installation included in the NEN3140 (EN 50110-1) inspection protocol, including a thermographic survey of the panels?

☐ Yes ☒ No

Is a periodic inspection conducted in accordance with SCIOS Scope 12?

☒ Yes ☐ No

Comments/supplements

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Planned changes/investments

Are any major changes or investments planned?

☐ Yes ☒ No

(For example, new construction, expansion or conversion)

If yes, give a short description of these changes or investments

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.....

Prevention measures

Are you prepared to implement fire and burglary prevention measures?

☒ Yes ☐ No **reeds uitgevoerd**

Have fire and burglary prevention measures been imposed in the past?

☐ Yes ☐ No **nvt**

If so, which one?

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.....

Are they fully implemented?

☒ Yes ☐ No

If not, why not?

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Additional information

Among other documents, please attach the following:

- A plan drawing (if possible with the fire resistant partitions indicated);
- Some impression pictures, both of the inside (production storage, battery charging, etc.) and of the outside;
- Aerial photo;
- Inspection reports and certificates of fire protection, electrical system, burglar alarm, PV installation, etc.

Privacy

We use the private data that you provide in this document to process your request for information, quotes and financial products. We also use this private data to contact you, if necessary, about the quote, to arrange the insurance and regarding the services we provide. We handle your data with due care. We also require this from other parties with whom we share your data. More information about how we handle your private data is available in our Privacy Statement, At www.aon.nl/privacyverklaring..

Signature

The undersigned hereby confirms that all statements made in this questionnaire are complete and correct. Changes that occur after submission of the questionnaire or during the term of the insurance must be reported immediately to the relevant Aon risk advisor.

Name and position

Date and place

Signature

Monique Koelewijn

Den Haag

Hoofd Facilitaire Zaken

24 juli 2024

Disclaimer

If the above wording deviates from what has been set out in the further advice process or in the policy conditions, then the latter wording or the policy conditions will prevail.