

APPLICATION GUIDE
PREVENTION-RELATED RATE REDUCTION FORM 2025
Manual for Intermediaries

Version 2.0

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1. Introduction

The "Prevention-related reduction form 2025" allows companies which hold an Inail company code (or their intermediaries) and which have carried out interventions for the improvement of workplace safety and hygiene conditions, over and above those required by the regulations, to seek a prevention-related reduction in the average tariff rate, providing all the items, notifications and information required for this purpose by Inail.

Only Territorial Insurance Positions (PAT) active in the year 2025 with an employee policy can access the prevention-related reduction.

2. Online form

In order to submit the "Prevention-related reduction form 2025", intermediaries must first access the INAIL Portal using their SPID, CNS or CIE credentials, then select the "Reports" (Denunce) service from the side menu on the My Home page followed by "Prevention-related reduction" (Riduzione per prevenzione).

Once the "Prevention-related reduction" service has been selected, the user gains access to the main window and selects the "Fill out a prevention-related reduction request" option from the general menu on the left.

3. Companies under mandate

The system displays the list of company codes under the intermediary's mandate and for which he/she is authorised to act (see figure "Mandate list").

The user can single out a specific company using the functions available within the window, namely:

- List
- Index
- Search

The "List" window presents all the companies for which the user has the power to act.

The "Index" window gives access to a list of the same companies in alphabetical order, and uses a page tool that separates out the companies by initial letter.

The "Search" window allows the user to search for a company from among those under mandate by entering its "Company code" or "Company name".

The "Company code" field accepts only numbers. The user must enter the exact company code, in full, to find the result they want.

The "Company name" field will return results even if the user only enters part of the company

name, provided that it is the first part.

For example, it is possible to use "Unione artigiani" as the search term for "Unione artigiani italiani", as it is the first part of the company name. Otherwise, the search will not produce any results - for example, if the search term "artigiani italiani" is used.

For each item in the list of companies under mandate, the "see more" link (the eye icon) leads to the page for the compilation of the request related to the selected company.

The screenshot displays a web interface for 'PREVENTION-RELATED REDUCTION'. On the left is a sidebar with navigation links: 'List of Drafts', 'List of Submissions', 'Fill out a prevention-related reduction request', 'Begin CHAT', 'Web Collaboration Guide', and 'Send an EMAIL'. The main content area is titled 'Mandate list' and features a table with two columns: 'Company Code' and 'Company Name'. Each row in the table contains a greyed-out code, a greyed-out name, and a blue eye icon. At the top of the table area, there are tabs for 'List' and 'Index', and a search bar. At the bottom, there is a pagination control showing '1' through '8' and a dropdown menu for 'Elementi per pagina' set to '10'.

PREVENTION-RELATED REDUCTION

Mandate list

The screenshot shows a web interface for the 'Mandate list'. At the top, there is a navigation bar with two tabs: 'List' (which is active) and 'Index'. To the right of the tabs is a search bar with a magnifying glass icon and the text 'Search'. Below the navigation bar, there are two input fields: 'Company Code' and 'Company Name'. To the right of these fields is a blue button labeled 'FILTER'. Below the input fields, there is a table with two columns: 'Company Code' and 'Company Name'. The table is currently empty, and the text 'Empty List' is displayed below the table header.

Fig. 1 – Mandate List

4. Structure of the form

Requesting a prevention-related reduction involves filling out three macro-areas:

- Information: details of the company and the requesting party
- Sections: prevention-related interventions
- Attachments: supporting documentation regarding the interventions carried out.

The three macro-areas for compiling the request are accessed in sequential order. Compilation of the application can be paused and filed in the "List of Drafts" by selecting the "SAVE AS DRAFT" option.

Compilation of the request can be resumed at any time from the "List of Drafts" (see paragraph 12).

Once compilation is complete and the supporting documentation has been entered into the "Attachments" macro-area, the user can check all their choices and submit the request using the "Summary" option.

The online form features a series of sections which can be edited by selecting the various pencil-shaped icons arrayed at the top of the form.

The editable sections are "Information", "Section A", "Section B", "Section C", "Section D", "Section E" and "Section F", to which the attachments consisting of the supporting documentation for the declared interventions will be added.

Please note that if an error is made in filling out the request, it can be filled out again and re-submitted with all the supporting documentation for the interventions carried out attached.

5. Information

Compilation of the Information section is a mandatory prerequisite for the subsequent steps: until it has been completed, confirmed and saved, the other areas are not accessible. The Information section contains pre-compiled fields with the company's general details (company name, company code, tax code, office code, registered office).

The "INPS (Italian National Social Security Authority) enrolment" field must be filled in by the user.

The following mandatory fields are presented pre-compiled, but can be altered by the user:

- "Email address" of the user: to receive communications concerning the reduction request
- Data for the requesting/declaring party (name, surname, place and date of birth)
- "In his/her capacity as the" *: indicates the role of the requesting/declaring party.

After filling in the mandatory fields, select the "Confirm" box and the "SAVE AS DRAFT" button.

When the user presses "SAVE AS DRAFT", the other sections are unlocked and the user is shown a message confirming the successful save at the top of the next page. From this point on, the user will see the saved request in the "List of Drafts" (see paragraph 12).

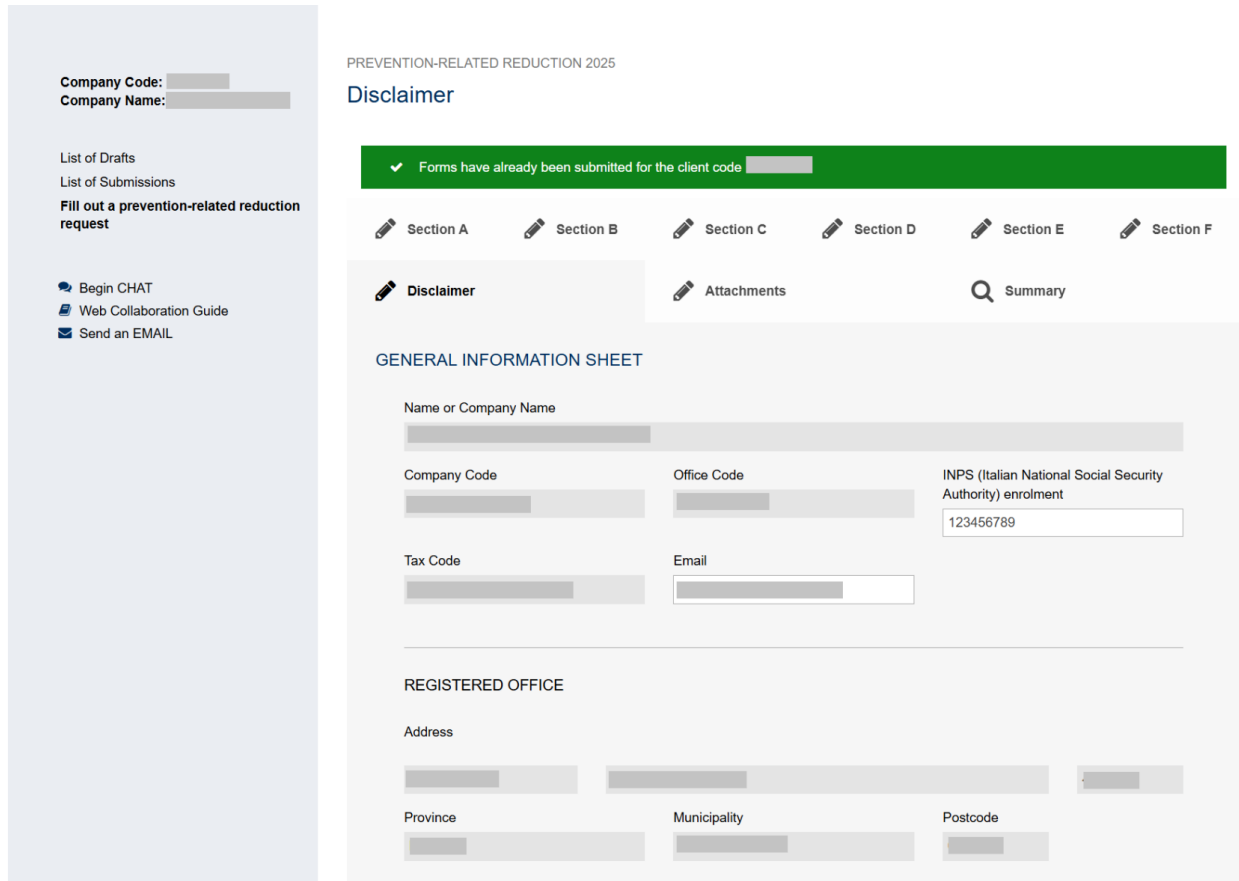


Fig. 2 – Information

6. Sections

The second step in compiling the form involves selecting the interventions carried out by the company.

The interventions are split into 6 sections (A, B, C, D, E, F), divided into the same number of tabs within the application.

The user can navigate through the tabs in any order they prefer.

The interventions contained in section E, regarding organisational measures related to health and safety management, and intervention F-5, which concerns emergency management in the event of a fire, must be adopted by the company as a whole and, therefore, carried out for all PATs.

Sections A, B, C, D and F (with the exception of F-5), on the other hand, concern interventions carried out for individual PATs.

Each tab contains a table with a list of all the interventions related to the corresponding section.

The table is structured into the following columns:

- "Code": ID code for the intervention, consisting of the section or subsection and a sequential number;
- "Description": details on the intervention, with relevant notes and a list of the required supporting documentation.
- "Type of Intervention": type of intervention (A or B), described in more detail below.

There are two ways to select the interventions, depending on the section.

For intervention F-5 and section E, the intervention must be carried out for all PATs. When selecting an intervention from section E or intervention F-5, it is not possible to select a specific PAT. Instead, the score is automatically applied to all PATs. The check box is beside the intervention itself.

For sections A, B, C, D and F (with the exception of F-5), the intervention is only valid for the individual PATs for which it was carried out. The list of the company code's PATs is given in the table at the bottom of the page.

There is a check box for each intervention beside each PAT. The interventions are listed in groups of 4, or however many interventions are included in a given subsection. Each group can be seen using the button provided for it above the table previously described (see figure "Selecting an intervention valid for specific PATs").

E - HEALTH AND SAFETY MANAGEMENT: ORGANISATIONAL MEASURES

THIS INTERVENTION CAN ONLY BE SELECTED IF IT IS IMPLEMENTED ACROSS ALL THE COMPANY'S TERRITORIAL INSURANCE POSITIONS (PAT)

Code	Intervention	Type of intervention	Select all PATs
E-1	<p>The company has adopted or maintained an occupational health and safety management system certified in accordance with standards UNI ISO 45001 by certification bodies accredited for the specific sector by accreditation bodies that have signed the EA/MLA and IAF/MLA mutual recognition arrangements.</p> <p>Notes</p> <p>Supporting documentation accepted</p>	A	<input type="checkbox"/>
E-2	<p>The company has adopted or maintained an occupational health and safety management system certified pursuant to standard UNI 10617.</p> <p>Notes</p> <p>Supporting documentation accepted</p>	A	<input type="checkbox"/>
E-3	<p>The company has adopted or maintained an occupational health and safety management system which meets the criteria defined by:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 1. the Guidelines developed by UNI INAIL ISPESL and the Social Partners, or by nationally or internationally recognised standards (with the exception of those companies with a major incident risk, which are already obliged under the law to adopt and implement the system). <input type="checkbox"/> 2. standard UNI EN ISO 45001 (for management systems certified by certification bodies accredited for the specific sector by accreditation bodies that have not signed the EA/MLA and IAF/MLA mutual recognition arrangements) 3. the guidelines implementing agreements between Inail and Social Partner Organisations or Bilateral System Bodies: <ul style="list-style-type: none"> <input type="checkbox"/> a. OHSMS-BN: for the implementation of Health and Safety Management Systems in Business Networks <input type="checkbox"/> b. OHSMS-SME: for the implementation of Occupational Health and Safety Management Systems in Micro and Small Enterprises <input type="checkbox"/> c. IMS-EC: Integrated Health, Safety and Environmental Management System for Energy Companies <input type="checkbox"/> d. OHSMS-AC: Health and Safety Management System for Fixed-Wing Aircraft Companies <input type="checkbox"/> e. Health and Safety Management System for contracted Shipbuilding work <input type="checkbox"/> f. OHSMS-PR: Worker Health and Safety Management System for companies in the Plastic/Rubber sector <input type="checkbox"/> g. Occupational Health and Safety Management System for the chemical industry <input type="checkbox"/> h. OHSMS-HA: Occupational Health and Safety Management System in the Public Health Authorities of the Lazio Region <input type="checkbox"/> i. Worker Health and Safety Management System for companies operating wind farms <input type="checkbox"/> j. OHSMS-U: Worker Health and Safety Management System for water, environmental, energy and funeral service companies 	A	<input type="checkbox"/>

Fig. 3 - Selecting an intervention valid for all PATs

LINK THE INTERVENTIONS TO THE TERRITORIAL INSURANCE POSITIONS (PAT)
 FOR INTERVENTION F5, IMPLEMENTATION ACROSS ALL TERRITORIAL INSURANCE POSITIONS (PAT) IS REQUIRED

F-1...F-4
F-5...F-8

Code Pat	F-1	F-2	F-3	F-4	Types Int. Selected
69023190 VIA ...	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> B	<input type="checkbox"/> B	

RESET
RESET TOT.
SAVE AS DRAFT
CONFIRM SAVED INFORMATION

Fig. 3_1 - Selecting intervention F-5 valid for all PATs

The company has purchased and installed at least three of the following types of device on all company vehicles which did not already have them, in a permanent and irremovable manner:

- a. intelligent speed assistance
- b. ignition interlock devices triggered in the event that the driver is drunk
- c. driver drowsiness and attention warning
- d. advanced driver distraction warning
- e. emergency stop signal
- f. reversing detection
- g. event data recorder
- h. tyre pressure monitoring systems
- i. emergency brakes able to detect the presence of vehicles and people, motorised or otherwise, ahead of them
- j. lane-keeping
- k. lane departure warning
- l. for buses and trucks, specific detection of the presence of pedestrians and cyclists located in close proximity to the front of the vehicle, capable of warning the driver of their presence in order to prevent collisions with such road users
- m. reduction of the blind spots in front of and to the side of the driver, specifically for buses and trucks.

A

B-6

[Notes](#)

[Supporting documentation accepted](#)

LINK THE INTERVENTIONS TO THE TERRITORIAL INSURANCE POSITIONS (PAT)
 FOR INTERVENTION B-6, THE MINIMUM NUMBER OF CHECKS IS 3

B-1...B-5
B-6

Code Pat	B-1	B-2	B-3	B-4	B-5	Types Int. Selected
69023190 VIA ...	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> B	<input type="checkbox"/> B	<input type="checkbox"/> B	<input type="checkbox"/> A	<input type="checkbox"/> B	

RESET
RESET TOT.
SAVE AS DRAFT
CONFIRM SAVED INFORMATION

Fig. 4 - Selecting an intervention valid for specific PATs

LINK THE INTERVENTIONS TO THE TERRITORIAL INSURANCE POSITIONS (PAT)
FOR INTERVENTION B-6, THE MINIMUM NUMBER OF CHECKS IS 3

B-1...B-5
B-6

Code Pat	B-6				Types Int. Selected
	<input type="checkbox"/>				
69023190 VIA...	A	<input type="checkbox"/> a	<input type="checkbox"/> f	<input type="checkbox"/> k	█
		<input type="checkbox"/> b	<input type="checkbox"/> g	<input type="checkbox"/> l	
		<input type="checkbox"/> c	<input type="checkbox"/> h	<input type="checkbox"/> m	
		<input type="checkbox"/> d	<input type="checkbox"/> i		
		<input type="checkbox"/> e	<input type="checkbox"/> j		

RESET
RESET TOT.
SAVE AS DRAFT
CONFIRM SAVED INFORMATION

Fig. 5 – Selection of a valid intervention for specific PATs, requiring the implementation of at least three protective measures.

7. Preventive interventions and requirements for submitting the application

Each intervention is assigned a Type of Intervention marked as either 'A' or 'B'.

In order to qualify for the reduction of the average tariff rate, for a given PAT, it is necessary to have carried out either two Type B interventions or one Type A intervention. This rule must be applied to the model as a whole, not with reference to individual sections.

As a result, there are two possible scenarios for the sections that allow selection of a specific PAT:

1. If a user selects a Type A intervention for a given PAT, then for that PAT, all other interventions (whether Type A or Type B) become unselectable, and the request becomes valid for submission;
2. If a user selects a Type B intervention for a given PAT, then all Type A interventions become unselectable for that PAT, and the request becomes invalid only if a second Type B intervention is selected.

Similarly, if a Type B intervention is selected for a PAT, any Type A interventions applicable to all PATs become unselectable. Likewise, if a Type A intervention is selected for a PAT, no interventions applicable to all PATs can be selected (whether Type A or Type B).

If an intervention from Section E or intervention F-5 is selected, the Type of Intervention is automatically applied to all PATs. For Sections A, B, C, D, and F (excluding F-5), the Type of Intervention is applied individually to the PAT where the intervention was carried out.

To qualify for the reduction of the average tariff rate, it is possible to select interventions from different sections or from a single section of the form.

E - HEALTH AND SAFETY MANAGEMENT: ORGANISATIONAL MEASURES

THIS INTERVENTION CAN ONLY BE SELECTED IF IT IS IMPLEMENTED ACROSS ALL THE COMPANY'S TERRITORIAL INSURANCE POSITIONS (PAT)

Code	Intervention	Type of intervention	Select all PATs
E-1	<p>The company has adopted or maintained an occupational health and safety management system certified in accordance with standards UNI ISO 45001 by certification bodies accredited for the specific sector by accreditation bodies that have signed the EA/MLA and IAF/MLA mutual recognition arrangements.</p> <p>Notes</p> <p>Supporting documentation accepted</p>	A	<input type="checkbox"/>
E-2	<p>The company has adopted or maintained an occupational health and safety management system certified pursuant to standard UNI 10617.</p> <p>Notes</p> <p>Supporting documentation accepted</p>	A	<input type="checkbox"/>
E-3	<p>The company has adopted or maintained an occupational health and safety management system which meets the criteria defined by:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 1. the Guidelines developed by UNI INAIL ISPESL and the Social Partners, or by nationally or internationally recognised standards (with the exception of those companies with a major incident risk, which are already obliged under the law to adopt and implement the system). <input type="checkbox"/> 2. standard UNI EN ISO 45001 (for management systems certified by certification bodies accredited for the specific sector by accreditation bodies that have not signed the EA/MLA and IAF/MLA mutual recognition arrangements) 3. the guidelines implementing agreements between Inail and Social Partner Organisations or Bilateral System Bodies: <ul style="list-style-type: none"> <input type="checkbox"/> a. OHSMS-BN: for the implementation of Health and Safety Management Systems in Business Networks <input type="checkbox"/> b. OHSMS-SME: for the implementation of Occupational Health and Safety Management Systems in Micro and Small Enterprises <input type="checkbox"/> c. IMS-EC: Integrated Health, Safety and Environmental Management System for Energy Companies <input type="checkbox"/> d. OHSMS-AC: Health and Safety Management System for Fixed-Wing Aircraft Companies <input type="checkbox"/> e. Health and Safety Management System for contracted Shipbuilding work <input type="checkbox"/> f. OHSMS-PR: Worker Health and Safety Management System for companies in the Plastic/Rubber sector <input type="checkbox"/> g. Occupational Health and Safety Management System for the chemical industry <input type="checkbox"/> h. OHSMS-HA: Occupational Health and Safety Management System in the Public Health Authorities of the Lazio Region <input type="checkbox"/> i. Worker Health and Safety Management System for companies operating wind farms <input type="checkbox"/> j. OHSMS-U: Worker Health and Safety Management System for water, environmental, energy and funeral service companies 	A	<input type="checkbox"/>

Fig. 5_1 - Selecting an intervention valid for all PATs

8. Reset, Save as draft and Confirm saved parts

The following buttons are present at the bottom of each section: "RESET", "RESET TOT", "SAVE AS DRAFT" and "CONFIRM SAVED PARTS".

When finished with the compilation of one section, it is necessary to click the "SAVE AS DRAFT" button to save the data entered. The same button also allows requests which have not yet been completely filled out to be filed in the "List of Drafts" along with those which have been "confirmed", with or without attachments.

Requests can be altered or deleted at any time prior to their definitive submission.

The "RESET" button allows the selected interventions to be deleted based on the order in which they were filled in. If supporting documentation has been attached, the "RESET" button will delete it.

The "RESET TOT" button allows the removal of all selected and saved interventions in any section. For example, if Sections A, D, and E have been completed, clicking the "RESET TOT" button will delete the interventions related to all the completed sections, i.e., A, D, and E. If supporting documentation has been attached, the "RESET ALL" button will also delete it. In the event that the supporting documentation has been attached, the RESET button causes it to be deleted.

Upon completing the form and reaching either the B-B type of intervention or at least one A type intervention on one of the PATs included in the application, the "CONFIRM" button can be selected, which generates a "SUMMARY" of the completed information.

Once the required attachments related to the supporting documentation for each individual intervention have been correctly uploaded, the application can be submitted by clicking the "Send" button in the "Summary" section. The application is then archived in the "Submitted List" and is no longer visible in the "Draft List."

9. Attachments and Summary

The Institute has identified the documentation it will accept as proof of the implementation of each intervention declared.

When the user has selected the type of intervention (A or B-B) that allows access to the average tariff rate reduction and has clicked the "CONFIRM SAVED INFORMATION" button, the attachments section is unlocked.

The supporting documentation must be submitted together with the application using the dedicated "Attachments" feature.

To upload an attachment, within the "Selected Interventions" list, the user must first select the intervention for which the supporting documentation is being submitted, and then specify the "Attachment Type" from the corresponding drop-down list.

The user then clicks the "CHOOSE FILE" button to attach the relevant document, followed by the "SEND ATTACHMENT" button.

For each selected intervention, the user must upload the attachments corresponding to the required documentation, categorized by type. However, the drop-down menu includes the option "Overall," which allows the required documentation to be submitted in a single file.

The maximum file size for each attachment is five megabytes.

If a document exceeds the allowed size, it is possible to upload multiple attachments of the same associated type for the same intervention.

The list of uploaded attachments is displayed at the bottom of the page. Each attachment can be deleted by clicking the trash can icon next to the corresponding item in the list.

Once the required files have been attached, a summary is generated showing the PATs included in the application for the Prevention Reduction, along with the respective selected interventions.

PREVENTION-RELATED REDUCTION 2025

Attachments



The screenshot shows a web interface for managing attachments. At the top, there are navigation tabs for Section A through Section F, a Disclaimer tab, an active Attachments tab, and a Summary tab. Below the tabs is an 'Uploading attachments:' section with a text input field containing 'insert a file' and a blue 'CHOOSE THE FILE' button. Underneath is a table titled 'Interventions selected' with two columns: 'Intervention' and 'Type of Attachment'. The table contains one row with an empty radio button in the first column, 'A-1.1' in the second column, and a dropdown menu in the third column.

List of attachments per intervention

Intervention	Type of Attachment	Inserted on	Download	Delete
No attachments present.				

Fig. 6 - Attachments

The Summary displays a table listing the insurance positions (PATs) included in the 2025 Prevention Reduction application, along with their respective selected interventions.

The “Submittable” column indicates which PATs are eligible for the average tariff rate reduction, marked by the icon , and which are excluded from the 2025 Prevention Reduction application, marked by the icon .


The figure below shows the summary with the three possible scenarios:

PREVENTION-RELATED REDUCTION 2025




Summary

We ask you to rate your experience on the digital service by clicking here: [RATE THE SERVICE](#)
 The institute will not transmit your personal data; it will collect your opinion anonymously and will process it for statistical purposes in an aggregate manner.

[Section A](#) [Section B](#) [Section C](#) [Section D](#) [Section E](#) [Section F](#)
[Disclaimer](#) [Attachments](#) **Q Summary**

The table contains the list of insurance positions covered by the Prevention-related Reduction request and the respective interventions selected; the Territorial Insurance Positions (PAT) for which one type A intervention or two type B interventions have been selected are marked with the flag 

In order to be able to send the request regarding these PATs, it is necessary to attach the supporting documentation in the "Attachments" tab. In sending the request, PATs for which one type A intervention or two type B interventions have not been selected will not be considered.

Code PAT	Int. A	Int. B	Int. C	Int. D	Types Int. Selected	
			C-2.3(B)	D-2(B)	B,B	
		B-4(A)			A	
	A-1.2(B)				B	

[Description of interventions](#)

SEND

Fig. 6_1 – Summary

For the first PAT, two interventions with a value of B were selected. In this case, the first PAT qualifies for the average tariff rate reduction.

For the second PAT, one intervention with a value of A was selected. In this case, the second PAT also qualifies for the average tariff rate reduction.

For the third PAT, one intervention with a value of B was selected. In this case, the third PAT does not meet the requirements to qualify for the average tariff rate reduction.

The “SEND” button allows the application to be sent, after which it is removed from the “Draft List” and displayed in the “Submitted List.”

10. Receipts

Once the Prevention-related reduction 2025 request has been sent, the system generates a receipt for each group of PATs based on the following criteria:

- each group must be made up of insurance positions which have the same interventions associated with them;
- each group must contain a minimum of one PAT and a maximum of three.

11. Adding to the supporting documentation

If the user receives a request to add to the supporting documentation, the system will display the following message on the "List of Receipts" page: "It is necessary to add to the supporting documentation for the selected form. Click here to proceed." (see figure "List of Receipts with request for supporting documentation").

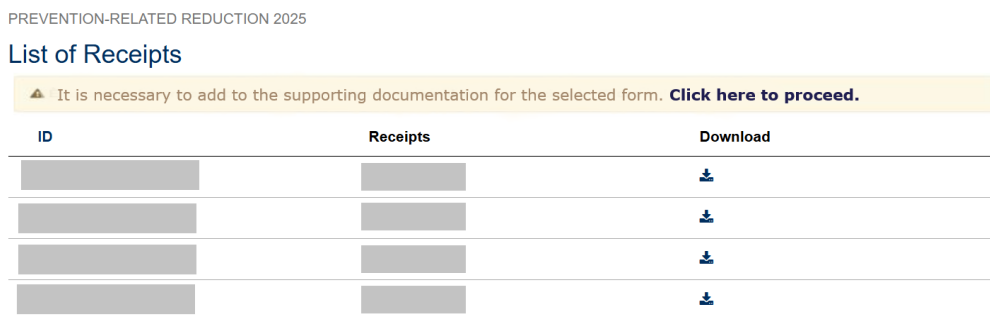


Fig. 7 - List of Receipts with request for supporting documentation

The user must follow the "Click here to proceed" link to the "Add to Supporting Documentation" page (see figure "Add to Supporting Documentation").

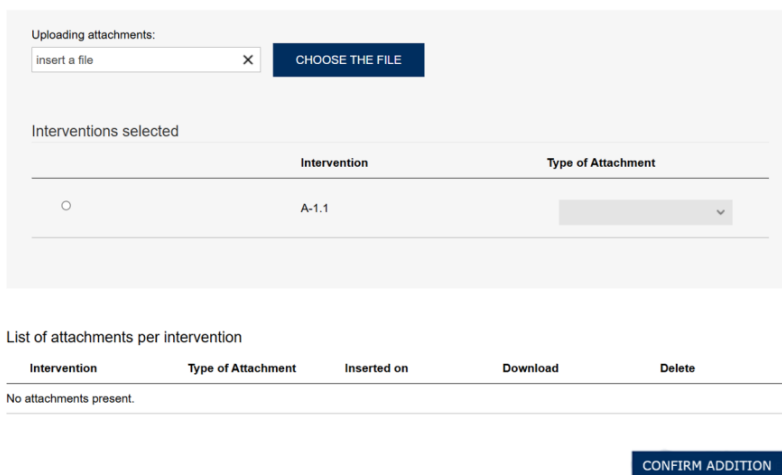


Fig. 8 - Adding to the supporting documentation

To add an attachment, the user must first select the intervention for which they are sending the supporting documentation from the "Interventions selected" list, then choose the corresponding "Type of Attachment" from the list.

The user then selects the "CHOOSE FILE" button, which allows attachment of the corresponding document, and finally the "SEND ATTACHMENT" button.

A message informs the user that the attachment was successful (see figure "Confirmation of addition").

PREVENTION-RELATED REDUCTION 2025

Attachments

File B-1_Total successfully inserted.

Section A Section B Section C Section D Section E Section F

Disclaimer Attachments Summary

Uploading attachments:

insert a file X CHOOSE THE FILE

Interventions selected

	Intervention	Type of Attachment
<input type="radio"/>	B-1	
<input type="radio"/>	D-1	

List of attachments per intervention

Intervention	Type of Attachment	Inserted on	Download	Delete
B-1	B-1_Total	13/06/2025 12:40:49	📄	🗑️

Fig. 9 - Adding to the supporting documentation

The maximum file size cannot exceed 5 Mb.

In the case of documents larger than the permitted size, it is possible to add multiple attachments of the same associated type for the same intervention.

A list of the attachments added is kept at the bottom of the page. At this stage, each attachment can be deleted by clicking the dustbin symbol beside it on the list.

To complete the attachment, the user must select the "CONFIRM ADDITION" button at the bottom of the page and then choose "YES" when asked to "Confirm Submission". After confirmation, it will no longer be possible to delete attachments.

The user will continue to see the message inviting them to add to the supporting documentation in the "List of Receipts" until the additional documents submitted have been verified by Inail.

12. List of Drafts

When the user accesses the home page, they will see the list of requests still in draft status, with the following details:

- "Code", the code of the company for which the request is being made;
- "Date of insertion".

Beside each item on the list of requests is an "edit" link (the pencil icon). Selecting this grants access to the documentation being worked on in order to complete the compilation of the online form. For help with this, see the paragraphs on how to fill out the request.

Alternatively, users on this page can select the dustbin icon beside each document on the list to delete it from the requests on the "List of Drafts". The user is asked to confirm deletion by pressing "OK".

PREVENTION-RELATED REDUCTION 2025

List of Drafts

Select language: English ▾









Company Code	Company Name	Date of Insertion		
██████████	████████████████████	██████████		
██████████	████████████████████	██████████		
██████████	████████████████████	██████████		
██████████	████████████████████	██████████		

Fig. 10 - List of Drafts

13. List of Submissions

When the user selects the "List of Submissions" link from the general menu to the left, they can see the list of requests for which they have completed the compilation process and which it was possible to submit to Inail. The list gives the following details:

- "Code", the code of the company under mandate for which the request was made;
- "Company Name", which displays the company name associated with the corresponding company code;
- "Submission date".

Beside each item on the list of requests made is an "Attachments" link (which grants access to the list of attachments to the request) and a "Receipts" link (which leads to the list of receipts issued by Inail for the request).

For each attachment on the "List of Attachments", the following is given:

- the code for the intervention carried out ("Intervention" column)
- the type of associated document ("Type of Attachment" column)
- the request "Record"
- the date of its insertion ("Inserted on" column)
- the link to download the attachments ("download" column)

For each attachment on the "List of Receipts", the following is given:

- the receipt ID ("ID" column)
- the receipt date ("Receipts" column)
- the link to download the receipt ("download" column)

The receipts are not produced instantly when the requests are submitted, so the user must wait for them to be created.

PREVENTION-RELATED REDUCTION 2025

List of Submissions









Company Code	Company Name	Submission Date	Attachments	Receipts
[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]		

Fig. 11 - List of Submissions

PREVENTION-RELATED REDUCTION 2025

Attachments






Intervention	Type of Attachment	Record	Inserted on	Download
A-1.1	A-1.1_work procedure	[REDACTED]	[REDACTED]	
A-1.1	A-1.1_brief description	[REDACTED]	[REDACTED]	
A-1.1	A-1.1_invoice	[REDACTED]	[REDACTED]	
A-1.1	A-1.1_documentation	[REDACTED]	[REDACTED]	
A-1.1	A-1.1_attestations participation	[REDACTED]	[REDACTED]	

Fig. 12 - List of Attachments

PREVENTION-RELATED REDUCTION 2025

List of Receipts

ID	Receipts	Download
[Redacted]	[Redacted]	

Fig. 13 - List of Receipts