

CONSTRUCTION BRANCH REQUIREMENTS

- The Contractor will perform all works related to performance of the task at hand in compliance with the Polish Construction Law, technical knowledge, norms applicable in Poland and, regulations and standards of ANWIL S.A.
- The Contractor is obliged to have its own technical supervision and will ensure the permanent supervision of the Construction Site Manager for the period of the performance of the task and a person responsible for compliance with such provisions as may apply to occupational safety and health, and fire protection.
- The Contractor is obliged to prepare a plan of safety and health protection at a construction site (BIOZ) in compliance with Article 21a of the Polish Construction Law and instruction of safe performance of earthworks (IBWR) agreed with work safety and fire protection services of ANWIL S.A.
- The Contractor is obliged to prepare the construction design in accordance with the Regulation of the Polish Minister of Development dated 11.09.2020 on the detailed scope and form of the construction design, as amended. The design documentation must be prepared by persons with unlimited design rights in such specialisations as may be required. The construction design should be agreed with the required Surveyors and CFD of ANWIL. The detailed design should be based on the construction design.
- The Contractor is obliged to secure properly the construction site in compliance with the applicable legal provisions.
- The Contractor is obliged, at its own expense, to provide technical, social and sanitary backup facilities for its employees for the purposes of performing the task. The Contractor may not use ANWIL S.A.'s social and sanitary backup facilities without ANWIL S.A. knowing about it.
- The method of providing the service must be prepared in such a manner as to take account of requirements related to environmental protection and safety, life and health of people and in such a manner as to ensure minimum negative impact on the environment.
- All tools, equipment and materials requisite for performance of the task are to be provided by Contractor. Materials must come with certificates of origin issued by the manufacturer, respective certificates, declarations of performance, hygienic attestations, metallurgical certificates 3.1 and technical approvals allowing such materials to be used in construction industry.
- The Contractor will keep order on an ongoing basis where the works are to be performed, and will clean up the site before the final acceptance. Waste and tools should be sorted after every day of work and always, should they be hazardous. Any tools, containers, bottles, vehicles, ladders and scaffolding used must not pose a threat to other persons and they may be kept only in specified areas.
- Hot works may only be performed with a written permission. The procedure for obtaining and types of permits are defined in a separate internal organisational regulation effective at ANWIL S.A. as regards: compliance with safety in the performance of particularly hazardous works and other such works as may be conducted under written permits at ANWIL S.A.

- The works should be performed under the supervision of the representative of the Contractor Company.
The Contractor is obliged to provide the Ordering Party with a list of supervisory personnel (persons representing the Contractor) authorised to receive written authorisations to perform the works.
- Upon the request of the Preventive Services of ANWIL S.A., the Contractor is obliged to present sheets of initial and on-the-job training, certificates of periodic training, as well as medical certificates and qualifications/authorisations required by the legal provisions in force (e.g. welder qualifications, qualifications of the Office of Technical Inspection, etc.) of employees to perform the works on behalf of ANWIL S.A.
- The Contractor is obliged to undergo the induction training required on the premises of ANWIL S.A., which training is to cover: hazards occurring at respective installations, moving around the premises, safe principles of work and conduct in emergency situations. The training is required to obtain permission to enter the premises of ANWIL S.A. and to perform the works.
- Before commencing the works, the Contractor is obliged to submit to the Ordering Party the completed Annexes 1.3; 1.4; 1.6; 1.8; 1.9 constituting attachments to the Order on the introduction of guidelines for use by Contractors working on the premises of ANWIL S.A.
- The Contractor is obliged to provide daily supervision and advice on occupational safety by qualified Safety and Health Services or persons with sufficient training and certification. Such supervision must include all employees and persons through whom the works will be performed. For every 50 persons of the Contractor (including Subcontractors) present at the workplace, there should be no less than 1 person of the Contractor's Safety and Health Services.
- The Contractor, at its own expense, will remove waste (other than steel scrap) generated during performance of the task to proper waste disposal sites.
- Having rendered the service, the Contractor becomes the Waste Producer and assumes full liability for its initial storage, transport and delivery to an authorised recipient.
- The service will be accepted on the condition that a Waste Transfer Sheet is provided to document the transfer of generated waste to the end recipient authorised within the framework of waste management
- Should it be detected that the subject was not duly executed, defects of the subject of acceptance and the deadline of their repair will be specified in the Acceptance Report. The Acceptance Report will be issued to confirm the negative result of acceptance.