

**DETAILED RESPONSIBILITIES
OF THE SUBCONTRACTOR AND THE SUPPLIER
resulting from the conclusion of the
CONTRACT or the PURCHASE ORDER with CRIST S.A.**

1. The SHIPYARD declares and the SUBCONTRACTOR/SUPPLIER acknowledges that the works/deliveries specified in the CONTRACT/PURCHASE ORDER are intended for the performance of works for a specific project by the SHIPYARD, and the SUBCONTRACTOR/SUPPLIER is one of the SHIPYARD's subcontractors in the performance of works for this project. For this reason, it is of fundamental importance for the SHIPYARD to guarantee the appropriate quality of these works/deliveries, and to perform them in accordance with the principles of occupational health and safety and on time. The SHIPYARD informs the SUBCONTRACTOR/SUPPLIER that failure to meet the quality requirements, work safety or untimely performance of works/deliveries may result in imposing on the SUBCONTRACTOR/SUPPLIER the obligation to pay contractual penalties for the benefit of the main client of the project, e.g. SHIPOWNER.
2. The works/deliveries will be performed at the SHIPYARD, on the basis of the design and technical documentation available to the SUBCONTRACTORS/SUPPLIERS prior to commencement of individual works/deliveries contracted within the framework of the concluded CONTRACT/PURCHASE ORDER.
3. The SUBCONTRACTOR/SUPPLIER declares to:
 - properly and comprehensively read the provided design and technical documentation, and undertakes to immediately raise objections in the event of noticing any deficiencies and errors in the documentation;
 - confirm, on the basis of the design and technical documentation, that the SUBCONTRACTOR/SUPPLIER is able to perform the works/deliveries in a correct, timely manner and in accordance with the principles of occupational health and safety, in particular the SUBCONTRACTOR/SUPPLIER owns financial, technical and human resources sufficient to perform the works/deliveries in the scope and on the conditions specified in the concluded CONTRACT/PURCHASE ORDER;
 - have read and become acquainted with the terms of performing works/deliveries at the SHIPYARD, including the possibility to share implementation of works together with other subcontractors, prior to entering into this CONTRACT/PURCHASE ORDER;
 - have full knowledge necessary to determine the amount of his remuneration for the performance of works/deliveries specified in the design and technical documentation, in the conditions prevailing at the SHIPYARD;
 - taking into account the aforementioned, excluded to the extent of objections raised by the SUBCONTRACTOR/SUPPLIER, the SUBCONTRACTOR/SUPPLIER may not refer to errors and deficiencies in the design or technical documentation or to the conditions of work/delivery performance.
4. The SHIPYARD is entitled to amend the design and technical documentation.

In this case the SUBCONTRACTOR/SUPPLIER is obliged to verify the changes introduced by the SHIPYARD and to report any reservations to the SHIPYARD, including their impact on the amount of the agreed remuneration.

If the SUBCONTRACTOR/SUPPLIER does not raise any objections in writing or electronic form within 5 days from the date of submitting changes to the design and technical documentation by the SHIPYARD, the nit is considered that the SUBCONTRACTOR/SUPPLIER has accepted the changes without reservations and without their impact on the amount of remuneration.

If objections are raise, the Parties will negotiate the necessary adjustment and changes to the remuneration. During the negotiations, the SUBCONTRACTOR/SUPPLIER is obliged to perform the works/deliveries in accordance with the design and technical documentation amended by the SHIPYARD.

5. The SHIPYARD has the right to reduce the scope of the CONTRACT/PURCHASE ORDER at any time, except for the works/deliveries already started, and the SUBCONTRACTOR/SUPPLIER will not be entitled to any claims against the SHIPYARD due to reduction in the scope of works/deliveries, except for the right to remuneration for the works/deliveries already made.
6. THE SUBCONTRACTOR/SUPPLIER is bound by the requirements of the SHIPYARD related to the materials used, in particular their types and quality. The materials may only be changed with the prior written consent of the SHIPYARD.
7. The SUBCONTRACTOR/SUPPLIER will perform the works/deliveries using their own resources (tools, technological materials, including the use of EX proof lighting if required by the works/deliveries), unless the provisions of the CONTRACT/PURCHASE ORDER stipulate a different form of performance of provided works/deliveries. The need for the SUBCONTRACTOR/SUPPLIER to provide these resources on their own is each time taken into account when calculating the remuneration by the SUBCONTRACTOR/SUPPLIER.
8. The SUBCONTRACTOR/SUPPLIER of works/deliveries ensures that the equipment, tools, materials, technological materials, EX proof lighting (if applicable), used by him for works/deliveries, have appropriate certificates, approvals and is subject to periodic inspections, and the SUBCONTRACTOR'S/SUPPLIER'S personnel, who uses these equipment, is properly trained in their use. Upon the SHIPYARD'S request, the SUBCONTRACTOR/SUPPLIER is obliged to present all documents confirming compliance with the aforementioned requirements.
9. The SUBCONTRACTOR/SUPPLIER is obliged to ensure on his own appropriate protection of his own and/or entrusted resources (equipment, tools and materials) against their destruction, damage or loss, as well as to enter into appropriate insurance contract. The SHIPYARD is not responsible for destruction, damage or loss of the SUBCONTRACTOR'S/SUPPLIER'S resources, unless it was the sole fault of the SHIPYARD.

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10. The SUBCONTRACTOR is obliged to collect welding materials from the SHIPYARD's warehouse. Each collection of welding material must be confirmed with an entry in the welding materials register kept by the SHIPYARD's warehouse. Only an authorized SUBCONTRACTOR's employee may collect welding material from the SHIPYARD's warehouse. The cost of welding material is borne by the SHIPYARD.
11. Prior to the commencement of works the SUBCONTRACTOR is obliged to provide the Chief Welding Engineer of the SHIPYARD with the current list of the welding personnel along with the current welding qualifications in the original.
The SUBCONTRACTOR is obliged to update the list of welding personnel on an ongoing basis or otherwise the persons who are not included in the list will not be allowed to perform the work and under the pain of termination of the concluded CONTRACT by the SHIPYARD due to the fault attributable to the SUBCONTRACTOR.
Lack of approval from the SHIPYARD's Chief Welding Engineer due to the lack of appropriate welding qualifications for the SUBCONTRACTOR's welding personnel makes it impossible to start work by the SUBCONTRACTOR to the extent indicated by the Chief Welding Engineer of the SHIPYARD.
12. If, on a basis of separate agreements, the SHIPYARD authorizes the SUBCONTRACTOR/SUPPLIER to use the SHIPYARD's equipment and tools, the SUBCONTRACTOR/SUPPLIER undertakes to duly respect the SHIPYARD's equipment and tools, and follow all instructions for the safe use of the tools and to settle them in terms of quantity and quality with the tools shop of the SHIPYARD after completion of works, otherwise the payment of the remuneration to the SUBCONTRACTOR/SUPPLIER is withheld by the SHIPYARD.
Each use of the SHIPYARD's equipment and tools or their collection by a SUBCONTRACTOR/SUPPLIER from the SHIPYARD's tools shop may only take place with the consent of the SHIPYARD's supervisory representative.
13. The SUBCONTRACTOR/SUPPLIER is obliged to settle accounts with the SHIPYARD regarding collection of the tools and equipment entrusted to him, if the employee of the SUBCONTRACTOR/SUPPLIER who, in connection with the implementation of the CONTRACT/PURCHASE ORDER collected the tools or equipment from the SHIPYARD's tool store, has terminated cooperation with the SUBCONTRACTOR/SUPPLIER, or if the employee break due to vacation or other planned absence will be longer than 30 days. The settlement referred to above must be confirmed each time on the 'Circulation Form' („Karta obiegowy rozliczenia") by the SHIPYARD's tools store, and the 'Circulation Form' must be submitted to the SHIPYARD's Pass Office.
In case such procedure is not fulfilled, then the SUBCONTRACTOR/SUPPLIER shall be charged with the costs of the collected and not returned tools and equipment according to their purchase value. In such a case the SHIPYARD shall issue the SUBCONTRACTOR/SUPPLIER with debit note with value of tools not returned to the SHIPYARD, with payment deadline amounting to 30 days from the date of issue of the debit note.
14. The SUBCONTRACTOR/SUPPLIER by concluding the CONTRACT/PURCHASE ORDER confirms that he read and became familiar with health & safety rules, fire protection and security standards binding within the premises of the SHIPYARD's facility (CRIST S.A.), thus the SUBCONTRACTOR/SUPPLIER commits himself strictly to respect it. The SUBCONTRACTOR/SUPPLIER is obliged to arrange a local workplace training for his personnel within the scope of the subject of the concluded CONTRACT/PURCHASE ORDER and obligations of the personnel deriving from the concluded CONTRACT/PURCHASE ORDER.
15. The SUBCONTRACTOR/SUPPLIER and employees of the SUBCONTRACTOR/SUPPLIER are obliged to actively participate in training courses organized by the SHIPYARD and the SHIPYARD's Occupational Health and Safety Department to the extent required by the SHIPYARD and the SHIPYARD's Occupational Health and Safety Department.
16. The SUBCONTRACTOR/SUPPLIER ensures that the persons intended for implementation of the works/deliveries are employed by the Contractor in a legal manner with respect to all requirements which the applicable law provides for such relations towards the SUBCONTRACTOR/SUPPLIER, as well as that the SUBCONTRACTOR/SUPPLIER respects all requirements applicable towards the SUBCONTRACTOR/SUPPLIER in connection with performance of the works/deliveries on the territory of Republic of Poland provided by Polish law and EU rules.
At the same time the SUBCONTRACTOR/SUPPLIER declares that within the scope of the works/deliveries performed for the SHIPYARD, he declares to respect CRIST S.A. Code of Conduct (Kodeks Należytego Postępowania CRIST S.A) together with Code of Ethics and Good Conduct in Business CRIST S.A. Group – both constituting the enclosure CRIST S.A. General Terms and Conditions of Purchase available at www.crist.com.pl/download. The SUBCONTRACTOR/SUPPLIER have read the content of these two codes prior to entering into hereby CONTRACT/PURCHASE ORDER.
The SUBCONTRACTOR/SUPPLIER acknowledges that in case of violation of the provisions of the regulations or CRIST S.A. Code of Conduct and/or Code of Ethics and Good Conduct in Business CRIST S.A. Group, the SHIPYARD reserves a right to terminate immediately concluded CONTRACT/PURCHASE ORDER due to reasons attributable to the SUBCONTRACTOR/SUPPLIER.
Irrespectively to the aforesaid, the SHIPYARD shall not be responsible if any national supervision or control authorities find out that the SUBCONTRACTOR/SUPPLIER does not respect the mentioned rules and, independently of the cause nature, if such national supervision or control authorities would make the SHIPYARD responsible for that causes, the Contractor shall be obliged to take such responsibility, and if this is not possible – to refund to the SHIPYARD all incurred costs on this account and pay the damage suffered by the SHIPYARD.
17. The SUBCONTRACTOR/SUPPLIER confirms that he read and got acquainted with the provisions of the Act of 15 June 2012 on the consequences of delegating work to foreigners illegally residing on Polish territory (Journal of Law od 2012 item 769), articles 6 – 8 of the Act, an excerpt of which constitutes the enclosure to CRIST S.A. General Terms and Conditions of Purchase - Verification of the Subcontractors prior and during

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- the co-operation with CRIST S.A - and the SUBCONTRACTOR/SUPPLIER declares that he is aware of the consequences of execution of works/deliveries by the foreigners not having valid documents allowing to reside and undertake work on the territory of Republic of Poland.
18. In cases when the SUBCONTRACTOR/SUPPLIER employs foreigners during execution of the works/deliveries, he is obliged to submit to the SHIPYARD the documents confirming legal residence and work permit, and to fill in and submit the application form, constituting the enclosure to CRIST S.A. General Terms and Conditions of Purchase - Enclosure No.1 to the procedure 'Verification of Subcontractors before and during co-operation with CRIST S.A.' prior to the commencement of the work/delivery.
19. Irrespectively of the aforementioned provisions, the SUBCONTRACTOR/SUPPLIER is obliged to:
- ensure that during execution of the concluded CONTRACT/PURCHASE ORDER respective rules of law and other applicable standards and principles, including technical standards, Health & Safety rules, etc. are respected,
 - verify temporarily, but at least once a quarter, legality of the employment of the foreigners who are engaged in performance of the concluded CONTRACT/PURCHASE ORDER, including verification of the validity of the documents allowing these foreigners to stay on the territory of Republic of Poland, and to stop immediately rendering of services within the frames of the concluded CONTRACT/PURCHASE ORDER by these foreigners who do not have valid documents to stay on the territory of Republic of Poland and to replace them immediately with the persons who can legally render services within the frames of the concluded CONTRACT/PURCHASE ORDER,
 - secure timely payments of the public liabilities and remunerations for these persons who are engaged in execution of the concluded CONTRACT/PURCHASE ORDER, especially for the foreigners,
 - secure validity of all certificates required in connection with execution of the concluded CONTRACT/PURCHASE ORDER during the whole period of time of validity of the concluded CONTRACT/PURCHASE.
20. The SUBCONTRACTOR/SUPPLIER is obliged to:
- refund to the SHIPYARD the costs incurred in connection with any initiated litigation concerning the concluded CONTRACT/PURCHASE ORDER,
 - release the SHIPYARD from legal responsibility for damages, losses, claims, compensations and expenses which occurred with any litigation or claims raised in connection with the concluded CONTRACT/PURCHASE ORDER,
 - undertake, irrespectively to the above, all necessary actions in order to indemnify the SHIPYARD against initiated litigations in connection with the services rendered by the foreigner violating the binding rules.
21. In the event of a breach of the obligations specified in item 20a and 20b the SHIPYARD will be entitled to terminate the concluded CONTRACT/PURCHASE ORDER with immediate effect.
22. The SUBCONTRACTOR/SUPPLIER is obliged to secure for the SHIPYARD the possibility to control at any time the documentation connected with execution of the concluded CONTRACT/PURCHASE ORDER, especially the documentation proving legality of the employment of the foreigners who execute the concluded CONTRACT/PURCHASE ORDER, as well as certificates mentioned in the concluded CONTRACT/PURCHASE ORDER.
23. The SUBCONTRACTOR/SUPPLIER will submit to the SHIPYARD the documentation proving legality of the employment of the foreigners who execute the concluded CONTRACT/PURCHASE ORDER, as well as certificates mentioned in the concluded CONTRACT/PURCHASE ORDER. This concerns especially the documents:
- declaration on employment of the foreigner or work permit,
 - documents permitting the foreigner to stay on the territory of the Republic of Poland, especially visas and passports.
- The SUBCONTRACTOR/SUPPLIER commits to fulfill obligation to inform with regard to foreigners on behalf of CRIST S.A. – according to the CRIST S.A. General Terms and Condition of Purchase - form constituting the enclosure to the procedure 'Verification of the Foreigners before and during co-operation with CRIST S.A.'. The SUBCONTRACTOR/SUPPLIER will be obliged to submit, upon request of the SHIPYARD, the evidence to prove fulfillment of obligation to inform.
24. The SUBCONTRACTOR/SUPPLIER undertakes not to charge recruitment fees from migrant workers.
25. The SUBCONTRACTOR/SUPPLIER is obliged at its cost:
- to perform the works/deliveries with due diligence, taking into consideration professional nature of the actions taken by the SUBCONTRACTOR/SUPPLIER, with the knowledge and also recommendations of the supervisors of the SHIPYARD. In case of doubts, it is regarded that the SUBCONTRACTOR/SUPPLIER is be obliged to perform all activities aiming to perform subject of the CONTRACT/PURCHASE ORDER, except for the activities which – on the grounds of a clear provisions of the concluded CONTRACT/PURCHASE ORDER – are the responsibility of the SHIPYARD,
 - to follow recommendations of the SHIPYARD (supervisors of the SHIPYARD);
 - to provide permanent SUBCONTRACTOR'S/SUPPLIER'S supervision over the works/deliveries performance;
 - to inform the SHIPYARD on all difficulties and defects found out during performance of the works/deliveries, which affect the quality or time of completion of the works/deliveries, irrespectively to their reasons;
 - make agreements with management of the production halls and facilities and constructed units of the SHIPYARD to indicate places where the materials and equipment can be stored within the production halls and assembly places and

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- on constructed hulls in order to secure permeability of communication routes, and by that, to secure proper conditions for Health and Safety;
- to inform the SHIPYARD, without delay, on deficiencies found out in the design and technical documentation and also if such documentation is not sufficient for proper performance of the works/deliveries, and if there are other reasons standing in the way of proper performance of the concluded CONTRACT/PURCHASE ORDER;
 - to apply proper materials and processes meeting all requirements provided by the design, technical documentation, and requirements and standards indicated in it, and in case of their absence – indicated by the SHIPYARD basing on the guidelines of the main party ordering, and also certificates, approvals and markings accepted for the common or individual use in shipbuilding industry;
 - to respect all binding principles of Health and Safety and fire protection, and to perform the works/deliveries in such a way as not to endanger safety; that means to implement the works/deliveries in accordance with Health and Safety rules and fire protection rules valid in the SHIPYARD facility;
 - to equip the personnel of the SUBCONTRACTOR/SUPPLIER with the working tools, to provide absolutely its own personnel performing welding works with nonflammable cloths and the personal performing installation works with high quality working clothes with increased grammage and personal protective equipment (provided by the SUBCONTRACTOR/SUPPLIER). In case of violation of the above – to take full legal responsibility. For every case of violation of the Health and Safety rules and fire protection rules by the personnel of the CONTRACTOR/SUPPLIER, the SHIPYARD has the right to charge the SUBCONTRACTOR/SUPPLIER with penalties according to the Rules of Penalties enclosed to the concluded CONTRACT/PURCHASE ORDER as enclosure to CRIST S.A. General Terms and Conditions of Purchase. The payment shall be effected basing on the debit note form the SHIPYARD and it will not exclude the right of the SHIPYARD to claim further compensatory damages;
 - secure safety to all persons present on the place of performance of the works/deliveries, and also to provide supervision and proper conditions of Health and Safety during performance of the works/deliveries;
 - to secure means of Health and Safety in favor of its own personnel with logo of the SUBCONTRACTOR/SUPPLIER marked on the working clothes and helmets, and to provide working shoes;
 - to apply all means of collective protection (markings, covers, guardrails etc.) in case of occurrence of the danger in place of performance of the works/deliveries;
 - to undertake reasonable steps in order to protect environment and in order to avoid damages or inconveniences for the persons or property; in case of occurrence of the damages – to remedy the damages without delay;
- to keep the order in place of performance of works/deliveries and to remove without delay contaminations / litter, produced while performing the works/deliveries, into the litter bins delivered by the SHIPYARD. Litter removal from the bins in accordance with rules on litter removal is dealt on account of the SHIPYARD. In case of the litter left by the SUBCONTRACTOR/SUPPLIER the SHIPYARD has the right to remove this litter and to charge the SUBCONTRACTOR/SUPPLIER with the cost and settle the costs of removal and utilization of the litter with due amounts for the SUBCONTRACTOR/SUPPLIER, and additionally to charge with the penalty in the amount up to 1.000,00 zł / PLN for each case of violation of above principles;
 - to conclude and to keep respective insurance agreements against damages covering all risks, which can occur in connection with fortuitous events and against contract civil liability and liability in tort, including provisions of the concluded CONTRACT/PURCHASE ORDER; the sum amount of insurance against civil liability cannot be lower than 500.000,00 zł / PLN for all and each event; insurance documents must be submitted by the SUBCONTRACTOR/SUPPLIER for acceptance of the SHIPYARD before the date of commencement of the works/deliveries and later to be presented on each demand of the SHIPYARD;
 - to stop the works/deliveries – on demand of the supervisors of the SHIPYARD or authorized bodies – in case when it comes from the failure of technical conditions by the SUBCONTRACTOR/SUPPLIER, standards or design, or there are other essential reasons, in particular danger of life or to the property. In such a case the SUBCONTRACTOR/SUPPLIER is obliged to secure the works/deliveries on its own cost;
 - to report in writing to the representative of the SHIPYARD the fact of completion of the works/deliveries performed in a proper way in quality aspects, free from defects and imperfections;
 - taking into account provisions of § 1 section 4 and 5, to accept and perform possible extra works, modification works or works coming from averages and connected with the subject of the concluded CONTRACT/PURCHASE ORDER. The access to performance of works mentioned above is possible only after signing and acceptance by the SHIPYARD of the protocol of the necessity / or protocol of extra works, and in case of the average after receipt of the order from the SHIPYARD in oral form;
 - to take full responsibility for proper securing and use of the materials delivered by the SHIPYARD, and settlement of these materials. The SUBCONTRACTOR/SUPPLIER shall be obliged to use in a reasonable way the materials form the SHIPYARD and to respect the standards of their consumption and in case of the overconsumption above the said standards the SUBCONTRACTOR/SUPPLIER shall be charged with extra costs for overconsumption of the materials by respective debit note;
 - on request of the SHIPYARD – to participate in final inspection of the whole task and to execute all recommendations and remarks noted in the protocol of final acceptance concerning

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the works/deliveries performed by the SUBCONTRACTOR/SUPPLIER;

- to secure own and consigned property;
- to employ own workers and subcontractors in accordance with legal system binding on the territory of Republic of Poland;
- to conduct all the works/deliveries in accordance with the document "Information for Subcontractors" enclosed to the CRIST S.A. General Terms and Conditions of Purchase, and other accompanying instructions and procedures with regard to Health and Safety rules obligatory on the territory of SHIPYARD's facilities;
- to ensure that the works/deliveries will be performed by the persons proving respective qualifications and authorizations if from the respective rules the obligation of possession of such qualifications or authorizations derives;
- to deliver to the SHIPYARD before final acceptance of the works/deliveries additional copy of documentation with the corrections implemented by the SUBCONTRACTOR/SUPPLIER (marked in red)– if such a situation occurred and is required;
- to ensure that the personnel of the SUBCONTRACTOR/SUPPLIER executing the works/deliveries possess valid health certificate and Health and Safety training adequate to the scope of performed works/deliveries;
- in case of the occurrence of the fire or ecocatastrophe caused by the SUBCONTRACTOR/SUPPLIER, the SHIPYARD – on demand of the fire prevention department - shall charge the SUBCONTRACTOR/SUPPLIER for the costs of remedy of its; effects and impact.

**DETAILED RESPONSIBILITIES OF THE SHIPYARD
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with the SUBCONTRACTOR or SUPPLIER**

The SHIPYARD is obliged to:

1. provide for the SUBCONTRACTOR/SUPPLIER the space to perform the works/deliveries free of charge within the time limit described in the concluded CONTRACT/PURCHASE ORDER;
2. provide supervision of the SHIPYARD in order to secure the required quality of the performed works, timely completion and conformity of the works with the technical documentation;
3. coordinate works of the SUBCONTRACTOR/SUPPLIER and other subcontractors/suppliers working within the premises of the SHIPYARD facility according to enclosure to CRIST S.A. General Terms and Conditions of Purchase (GTCP) – guidebook for Subcontractors - List of coordinators within the premises of CRIST.S.A shipyard - and principles of co-operation;

4. provide the SUBCONTRACTOR/SUPPLIER with the payable use of the existing infrastructure of the SHIPYARD's facility (lease for production and auxiliary purposes of production place, halls and canopies, real estates, SDII dry dock) and services provided by the SHIPYARD (e.g. docking/undocking of the vessel, rental of movable properties, Energy units etc.)to the extent of necessary to perform the works/deliveries described in the concluded CONTRACT/PURCHASE ORDER, in accordance with the 'CRIST S.A. Price List' applicable at the time of provisions of the service by the SHIPYARD, made available to the SUBCONTRACTOR/SUPPLIER at his written request, unless the conditions of the concluded CONTRACT/PURCHASE ORDER stipulate otherwise;
5. provide the SUBCONTRACTOR / SUPPLIER with payable office space, along with the necessary utilities (power supply, heating, water, Internet, access to scanning and printing devices) for the duration of the works/deliveries described in the concluded CONTRACT/PURCHASE ORDER, upon a written request of the SUBCONTRACTOR/SUPPLIER , according to the 'CRIST S.A. Price List' applicable at the time of the provision of the service by the SHIPYARD, made available to the SUBCONTRACTOR/SUPPLIER at his written request, unless the conditions of the concluded CONTRACT/PURCHASE ORDER stipulate otherwise;
6. indicate the SUBCONTRACTOR/SUPPLIER where on the premises of the SHIPYARD plant power supply, technical gases and water can be taken for the needs of the SUBCONTRACTOR/SUPPLIER, necessary for the implementation and related to the implementation of the subject of the concluded CONTRACT/PURCHASE ORDER; the costs of electricity, technical gases and water consumption are borne by the SUBCONTRACTOR/SUPPLIER, unless the terms of the CONTRACT/PIRCHASE ORDER stipulate otherwise;
7. provide the SUBCONTRACTOR/SUPPLIER with the necessary horizontal (forklifts) and vertical (cranes, gantry) transport together with the operators for a fee, according to the 'CRIST S.A. Price List' applicable at the time of the provision of the service by the SHIPYARD, made available to the SUBCONTRACTOR/SUPPLIER at his written request, unless the conditions of the concluded CONTRACT/PURCHASE ORDER stipulate otherwise;
8. provide scaffoldings free of charge;
9. arrange, against payment, entrance passes for the SUBCONTRACTOR's/SUPPLIER's personnel in accordance with the enclosure to CRIST S.A. General Terms and Conditions of Purchase – 'Regulations of the Personnel and Car Traffic valid within the premises of the SHIPYARD's facility'.
Immediately after concluding the CONTRACT/PURCHASE ORDER the SUBCONTRACTOR/SUPPLIER shall supply the SHIPYARD with the list of persons for whom the passes should be issued and the list shall be updated on a constant basis. The SHIPYARD is not responsible for the consequences of the SUBCONTRACTOR's/SUPPLIER's negligence in this respect; The costs of providing entrance passes are determined according to the 'CRIST S.A. Price List' applicable at the time of provision of services for the benefit of the SHIPYARD,

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unless the conditions of the concluded CONTRACT/PURCHASE ORDER stipulate otherwise. The Price List will be supplied to the SUBCONTRACTOR/SUPPLIER at his written request.

10. arrange training for the SUBCONTRACTOR's/SUPPLIER's personnel intended to perform the works/deliveries within the SHIPYARD's facility, in scope of health and safety regulations binding within the premises of the SHIPYARD facility, before granting the access for this personnel to perform the works/deliveries (according to the enclosure to CRIST S.A. General Terms and Conditions of Purchase – 'Guidebook for Subcontractors'). The SUBCONTRACTOR/SUPPLIER personnel undertakes to read procedures and instructions connected with the management system standards and health & safety rules;
11. make accessible for the SUBCONTRACTOR's/SUPPLIER's personnel – and to share together with the SHIPYARD's personnel and other subcontractors/suppliers – social facilities (separated space for rest with toilets);
12. allow the SUBCONTRACTOR's/SUPPLIER's personnel to have payable use of changing rooms, however in case of usage of changing rooms by the SUBCONTRACTOR's/SUPPLIER's personnel, the SHIPYARD is to issue monthly invoices for usage of the changing rooms in the amount of 130,- PLN per one clothes locker per one month;
13. inform about threats to the human health and life which may occur in the SHIPYARD facility in accordance with the procedure 'Information for Subcontractors', which constitutes enclosure to CRIST S.A. General Terms and Conditions of Purchase (GTCP), including the procedure in case of breakdown and other hazardous situations that may threaten the worker's health and life;
14. provide the SUBCONTRACTOR's/SUPPLIER's personnel with pre-med first aid in emergency situations and to take actions in a scope of fire- fighting and evacuation of the workers;
15. participate in final inspections;
16. pay remuneration to the SUBCONTRACTOR/SUPPLIER in accordance with the provisions of the CONTRACT/PURCHASE ORDER;
17. notify the SUBCONTRACTOR/SUPPLIER in writing or by e-mail on work stoppage or inability to continue the works/deliveries. The SUBCONTRACTOR/SUPPLIER is not entitled to any claims due to work stoppages or inability to continue the works/deliveries if the SHIPYARD notified the SUBCONTRACTOR/SUPPLIER at least 1 day in advance about the expected work stoppage or impossibility to continue the works/deliveries;
18. provide abrasive materials, welding materials, glasses to protective welding visors, toppers, according to the consumption standards applicable in the SHIPYARD'S facilities.