

**The organisational arrangements of the Parties with regard to the performance and supervision of contracted repairs, maintenance and other works/services carried out at the site of the Mining Plant of the Mogilno/Kosakowo\* Cavern Underground Gas Storage in connection with legal regulations resulting from the Geological and Mining Law Act of 9 June 2011**

1. The Parties agree that the Contractor carries out professional operations involving the operation of the Mining Plant.
2. With respect to the implementation of the provisions of the Geological and Mining Law, the Contractor shall report to the Operations Manager of the Mining Plant (KRZG) or a person authorised by the KRZG.
3. The time of the beginning of the performance of works/services should be agreed with the Operations Manager of the Mining Plant, or a person authorised by the KRZG.
4. The Contractor undertakes to provide in writing/by email the details of the employees engaged in the performance of works on the site of the Mining Plant, including: personal details (name and surname); vehicles/means of transport/ company cars of the Contractor to the extent that the access of such vehicles to the site of the Mining Plant is necessary for the performance of works (make/registration number). The above information should be confirmed by the contact persons mentioned in the agreement. The information should be provided not later than on the day of the beginning of works.
5. The Contractor shall ensure:
  - that the works/services specified in the title are performed by employees who have been introduced to the contents of this Appendix. The Contractor shall further ensure the necessary personnel (including the HSE personnel who will take overall responsibility for the aspects related to employee safety, if so required by the nature of the work and specified in the contract/job order), management team (including managers and operation supervisors) as well as persons with the necessary qualifications to lead and perform a certain type of works/services.

Qualifications register to be completed by the Contractor, indicated in Annex no. 1.1.

- necessary material and technical resources to enable safe performance of the works/services,
- employee training in respect of the knowledge or HSE regulations and rules, risk assessments including safe performance of their responsibilities,
- organisational chart of the team responsible for the performance of the works/services.

Organisational chart to be completed by Contractor indicated in Annex 1.2.

6. With respect to the performed works/services and engaged employees, the Contractor shall take on all the obligations, rights and responsibility resulting from the law, including the Geological and Mining Law (and specifically its Article 121), HSE regulations, and shall be liable for the consequences of any negligence in this regard.
7. The Contracting Entity shall provide training for the persons engaged in the performance of the works/services with respect to:
  - safe performance of work,
  - operation of the Mining Plant,
  - fire safety (including explosion and fire hazard zones),
  - applicable hazards (including evacuation routes),
  - work order and discipline,
  - communication and alters,

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- notification of accidents and hazards (rules of conduct in case of the identification of a hazard to humans or the operation of the Mining Plant).

The training shall be confirmed in writing by both Parties.

The Contractor and its employees shall be required to respect comply with and apply and comply all the orders of the Operations Manager of the Mining Plant, about which they are informed during safety meeting before the start of work.


8. In case of:
  - a) a hazard which requires and intervention by mine rescue services, the Contracting Entity shall procure that such intervention is organised according to best industry practices and the applicable requirements in this regard;
  - b) hazard to the employees' life or health or the safety of the operation of the Mining Plant, the Contractor shall be obliged to immediately stop the performance of works in the hazardous zone, withdraw any personnel to a safe place, inform the exposed personnel of the Contracting Entity and the Operations Manager of the Mining Plant at the site of which such works/services are performed, or another person authorised by the Operations Manager.
9. In case when the Contractor or its employee suffers an accident, the Contractor shall be obliged to report this fact to the Contracting Entity and the Operations Manager of the Mining Plant where the works/services are being performed, or another person authorised by the Operations Manager, and, to the extent possible, secure the accident site. The above actions shall not release the Contractor from undertaking other measures required under the applicable regulations.
10. In case when the Contractor uses hazardous formulations or chemicals, the Contractor shall be obliged to report this fact to the Operations Manager of the Mining Plant where the works are to be performed, or another person authorised by the Operations Manager, and to provide the respective Material Safety Data Sheets not later than on the day when such substances are delivered to the unit.
11. The inspection of the accident site and the preparation of accident documentation shall rest with the Contractor and shall be carried out under the supervision of the KRZG or another person authorised by the KRZG. The Contracting Entity shall be obliged to assist in the provision of the first aid to the affected person according to the principles applicable to the employees of the Mining Plant. The notification of accident occurrences subject to the notification to the regional Mining Authority shall be the responsibility of the Contracting Entity in accordance with the applicable regulations.
12. Any changes with respect to the provisions of this Appendix must be made in writing otherwise being null and void, and shall be signed by duly authorised representatives of the Parties.

### **APPENDIX 1.1 – REGISTER OF AUTHORISATIONS OF CONTRACTORS ENGAGED IN THE OPERATION OF THE MINING PLANT OF CUGS MOGILNO / KOSAKOWO\***

### **APPENDIX 1.2 – ORGANISATIONAL CHART FOR THE WORKS UNDERTAKEN BY AN ENTITY ENGAGED IN ACTIVITIES UNDERTAKEN IN THE COURSE OF THE MINING PLANT OPERATIONS OF CUGS MOGILNO/KOSAKOWO\***

\* delete if not applicable

## REGISTER OF AUTHORISATIONS OF CONTRACTORS ENGAGED IN THE OPERATION OF THE MINING PLANT OF MOGILNO / KOSAKOWO CUGS\*

 <b>Rejestr uprawnień podwykonawców pracujących w Ruchu Zakładu Górniczego KPMG Mogilno/Kosakowo *</b> <b>Qualifications register of subcontractors working in the Mining Plant UCGS Mogilno/Kosakowo *</b>									
Data / Date	Firma / Subcontractor	Numer zlecenia/umowy w ramach której realizowana jest praca / Number order/Contract	Imię i Nazwisko / First name and last name	Rodzaj pracy / Order/contract job to be done	Szkolenie BHP Data szkolenia (oryginał do okazania) / OSH Training - date (take it to show)	Badania lekarskie Data ważności (przedłożyć do okazania) / Employee medical examinations - expiration date (take it to show)	Uprawnienia Inne (wymagane) Personal qualification certificates (required)		Podpis osoby sprawdzającej z GSP (Proszę nie wypełniać) Confirming signature person from GSP (Please don't fill out)
							Rodzaj uprawnienia (przedłożyć do okazania) Qualification certificate (take it to show)	Nr / Data No/Date	

Dane osobowe przetwarzane są wyłącznie w celu realizacji umowy i wypełnienia wymagań prawnych ciężących na Administratorze. Więcej w obowiązku informacyjnym pod adresem: <https://gas-storage.pl/rodo>  
 Personal data is processed only for the purpose of performing the contract and fulfilling the legal requirements incumbent on the Administrator. More in the information obligation at: <https://gas-storage.pl/rodo>

ORGANISATIONAL CHART FOR THE WORKS UNDERTAKEN BY AN ENTITY ENGAGED IN ACTIVITIES UNDERTAKEN IN THE COURSE OF THE MINING PLANT OPERATIONS OF CUGS MOGILNO/KOSAKOWO\*

ORGANISATIONAL CHART OF AN ENTITY/THE CONTRACTOR including the team performing the assigned activities in the Mining Plant of CUGS

