

Proceeding Conditions for Contractors

Proceeding conditions for contractors GREEN BLUE OFFSHORE TERMINAL B.V.

1. General

A QHSSE system is in place at Green Blue Offshore Terminal based on ISO 9001, OHSAS 18001 and ISO 14001. Therefore the organization has implemented written procedures for continuous improvement and to control and maintain all QHSSE aspects.

Green Blue Offshore Terminal expects the Contractor and their employees to be aware of and give effect to the procedures and safety aspects valid at the terminal.

Consequents of non-compliance to the QHSSE system can be:

The stoppage of work and/ or removal of personnel and materials of the Green Blue Offshore Terminal site, applicable to all parties and personnel employed by the Contractor.

2. Security

Before entering the Green Blue Offshore Terminal, persons shall identify themselves with personal ID at the security desk. If it is established they are authorized to enter, they will receive an entry card for opening the gate and enter the Green Blue Offshore Terminal. For leaving the terrain, the entry card can be deposited inside the card-reader at the gate or tourniquet.

The whole process for entering the Green Blue Offshore Terminal is clearly described (in Dutch and English) in document Security and Safety Instructions and will be provided in PDF format. Instructions from Green Blue Offshore Terminal personnel and the Security Department must be followed at all times. They have the right to refuse access or remove personnel at any time for reasons of safety and/ or security.

The security department has the right to perform checks within the responsibilities of their duties. Cooperation is required. Criminal or illegal activities will be reported to the Authorities.

3. Communication

The Contractor shall inform who the contacts are of the agreement and how they can be reached. The data illustrated reached at least consist of:

Contractor, QHSE contact, manager(s) / day supervision during work.

Before proceeding work the supervisor reports at Green Blue Offshore Terminal that they intend to enter the field and start the works.

The Contractor will organize a kick off meeting to align with Green Blue Offshore Terminal on quality, safety, health, environment and safety.

During the work all (near) incidents will be reported directly to the QHSSE Officer of Green Blue Offshore Terminal.

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QHSSE Officer Tel: + 31 (0) 118 674 074
Mob: +31 (0) 6 51213913

The Contractor shall conduct documented toolboxes when required.

4. Competence and Training

Green Blue Offshore Terminal has the policy for its contractors to require:

- Valid certification for operating equipment where required
- VCA certification for contractors
- Green Blue Offshore Safety Check Certificate

5. Supervision and emergency response trained personnel

The Contractor shall appoint a supervisor for daily monitoring. The supervisor will ensure compliance with the Green Blue Offshore Terminal QHSSE requirements in accordance with the certified quality management system. The Contractor ensures that an emergency response trained person is present during the work either own personnel or Green Blue Offshore Terminal. The Contractor shall provide their own first aid resources appropriate to the proceeded works.

6. Method statement. Health and Safety

The Contractor shall provide prior to work a (Task) Risk Assessment / Method Statement to be reviewed by Green Blue Offshore Terminal QHSSE Officer, compliant to the work to be performed.

This should include at least the following elements:

1. Description of the activities
2. Identification of hazards
3. Assessment of risks
4. Hazard and risk management
5. Determining the residual risks
6. Ensuring Safety
7. Ensuring Health

In case of a for Green Blue Offshore Terminal inadequate (Task) Risk Analysis / Method statement the Contractor will be required to improve until it is acceptable for Green Blue Offshore Terminal. Green Blue Offshore Terminal must accept the required documents before the works can be performed.

7. Waste Management

The contractor must comply with applicable environmental laws and regulations including the handling and disposal of waste.

Waste must be segregated and stored in pre-designated bins and appropriate containers on site, as agreed with Green Blue Offshore's personnel.

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It is not allowed to dispose waste (or anything else) into the soil of Green Blue Offshore Terminal or in the harbour water.

8. Hazardous substances (chemicals)

The contractor shall inform Green Blue Offshore Terminal about entry of hazardous substances at the site and have material safety data sheets (MSDS) available for these substances. No more than



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a daily usage may be stocked.

9. Inspection

Green Blue Offshore Terminal is entitled to perform inspections and tests at any time at any subject.

10. Liability

The Contractor is required in the performance of the order to take into account requirements of good and reliable work as well as the requirements and instructions of the government and utilities.

The Contractor remains responsible for compliance with its legal obligations, health and safety of personnel employed by the Contractor.

The contract also includes all activities which by their nature belong to the Order. These give therefore no claim for additional payment.

The Contractor is not permitted on the Job (s) quotations and / or offers to directly contact via other than Green Blue Offshore Terminal or to keep up with the client and / or their advisors and representatives at work or for any changes or additions to the contract.

Use of facilities for deductibles and only by approval of Green Blue Offshore Terminal.

In the framework of the law Chain Liability Contractor warrants its statutory obligations to payment of social security contributions and payroll taxes including national insurance contributions related to the work assigned to him possibly meet through a blocked G account.

In the framework of the law compulsory identification (WID) and the Labour Immigration Act (WAV) client will comply with all requirements arising from these laws and that employees are aware of their obligations under this arrangement.

The Contractor is also liable for all damage caused by the execution of the Contract due to the Contractor or those from whom he is using.

11. Insurance

Contractor is obliged to insure such risks as should be understood in relation to the matters which he has under him/or used in connection with the Contract. It should be sufficient to cover the risks. The Contractor has to gain Green Blue Offshore Terminal access to the relevant policy of insurance on first request.

12. Demerit

Without prejudice to its other rights, including the right to compensation, Green Blue Offshore Terminal is required to terminate the agreement in whole or in part - without any notice or judicial intervention - to dissolve and the work to be carried out by Green Blue Offshore Terminal or by a third party on behalf of the Contractor if :

- Contractor fails to fulfill its obligation under the Contract.
- Green Blue Offshore Terminal has good reason to believe that the Contractor will not be able to meet its obligations.
- Contractor's suspension of payment is granted, his bankruptcy is filed, the business ceases or in any way restricted to perform legal acts in its jurisdiction or control of his business is granted to a third party.

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Green Blue Offshore Terminal is at times referred to in this article entitled to require additional securities of the Contractor for security for the fulfillment of obligations of the Contractor.

Contractor cannot claim to any right of retention and or right to suspend performance.

13. Remainder provisions

Without written permission from Green Blue Offshore Terminal, Contractor is not entitled to use the name of Green Blue Offshore Terminal or the project where the contract relates to, to be used for publicity purposes.

The Contractor undertakes to maintain the confidentiality of all information in the broadest sense of the word, relating to this Contract and which has come to his knowledge under this Contract.

14. Disputes

The Contract is governed by Dutch law.

15. Safety Rules

The Contractor shall provide minimum mandatory PPE and the addition, resulting from the risk analysis.

The Contractor shall adhere to the traffic plan which has been applied visually accessing the site.

16. Defluxion

Deviating from the Contract, Risk Analysis or otherwise, exclusion of parts of the agreed conditions or work should be recorded in writing and in advance assessed and agreed with Green Blue Offshore Terminal.

Company:

Name:

Function:

Date:

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