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| **Statement on Occupational Safety and Health Mutual Responsibility Limits**(Electrotechnical workS) |
| 201… -      -      Juodeikiai vill., Mažeikiai distr. municipality |

OWNER **Public Company ORLEN Lietuva** (hereinafter – the Company), represented by Chief Power and Automation Engineer **Aleksandras Šiška**,

 (full name, division, position)

acting under the Power of Attorney No.TV11(1.18-1)-118 of 18 May 2016,

and CONTRACTOR      , represented by

(company name)

     ,

(full name, position)

concluded this Statement on Occupational Safety and Health Mutual Responsibility Limits (hereinafter – Statement), by which it is agreed that while working under the Contract No.       (hereinafter – the Contract), the following work procedure and the limits of responsibility shall be established:

1. Limit of work site and responsibility:

works and work location indicated in Work Release: refinery       facilities.

* + work site at the operating electric facilities of the Company specified in Work Assignment.
1. Start of the works: 2017-     -     . Completion of the works: 2017-     -     .
2. By undersigning the present Statement, the Contractor confirms that the Contractor Company and personnel are certified and have the qualification required for the execution of the planned work.
3. When organizing and executing the works, instructing the workers on occupational health and safety issues, the Company's Maintenance Department employees and the Contractor's employees shall follow the requirements of Safety Rules for the Operation of Power Facilities and other related and effective normative acts of the Republic of Lithuania and of the Company.
4. When executing the agreed works, the relations of the Company's Maintenance Department employees and the Contractor's employees shall be based on the Contract, the requirements of the obligatory normative legal acts, occupational health and safety requirements and instructions.
5. Contractor is responsible for proper execution and documentation of the initial safety indoctrination of the Contractor's employees at the work site according to the Company's internal normative acts related to the employee health and safety (instructions, regulations, etc.).
6. All work-related accidents involving Contractor‘s employees shall be investigated and reported by a Committee created by the Contractor; the Company's representatives shall be invited to the Committee.
7. In order to ensure safety, the Contractor shall provide its employees with the required personal protective equipment against electric current.
8. The Company shall provide the Contractor with all the required diagrams and technical documentation for the maintained facility (digital files or hard copies).
9. Rights and duties of the Company's and the Contractor's employees responsible for the organization of safe work at the operating electric facilities of the Company (work managers, work executors, supervisors, crew members) shall be detailed by the person responsible for power section of respective organizational unit of the Company.
10. Contractor and its employees shall hold valid certificates, permits and other documents, granting the right to perform works specified in the Contract.
11. Contractor's employees shall be trained, instructed and certified for the Installation and Operation of Energy Facilities and Equipment, approved by Order No. 1-220 as of 7 November 2012 by the Minister of Energy (effective revision), holding certificates of defined form.
12. Contractor shall assign its employee to control and be responsible for the Contractor's employees to have all required permits and valid certificates to perform the works, and the employees to be trained, certified and hold all the granted rights and certificates to perform the works anticipated in the Contract, as well as submit the related information to the Company. The Company shall be notified by the Contractor about the appointment of such person in writing.
13. Prior the start of work (not less than 5 working days in advance), the Contractor shall submit a request for work at the Company's electric facilities and the list of employees (including subcontractors) that will be assigned as work managers, work executors, supervisors, crew members, etc. (hereinafter – the list). The list shall be in Lithuanian (the form is provided in Attachment No.1) and shall be provided to the person responsible for power section of respective organizational unit of the Company. The person responsible for power section of respective organizational unit of the Company shall allow the performance of the works at the electric facility of the Company for the Contractor's employees indicated in the list by issuing a decree (hereinafter – the permit) and grant the right to perform specific electrotechnical operations there. Without *the permit* the Contractor's employees shall not be allowed to enter the Company's operating electric facilities and start the works.
14. Task is issued by the Contractor's Work Manager, if allowed by the person responsible for power section. In this case the Contractor's Work Manager informs the Contractor's Work Executor about the existing and possible risk factors at the Company's facilities and instructs as required by Safety Rules for the Operation of Power Facilities.
15. Contractor's Work Manager is responsible for the suitability of organizational and technical measures indicated in his task or assignment, their sufficiency to perform the work safely, for the assignment of responsible persons and crew members, their qualification and number, and the documentation of the task according to the Company's established procedures. Attachment No.2 includes the form for the documentation of tasks used in the Company.
16. Contractor's crew members are instructed and allowed to work by the Contractor's Work Executor.
17. The keys for the refinery power facilities and territories are issued to the Contractor's Work Manager or Work Executor by the Company's operative subdivision for no longer than one working day / shift, making appropriate records in the Key Issue/Return Registration Logbook.
18. When working under tasks or assignments at the operating refinery electric facilities, the registration of documents, preparation of work places, issue of permits for the preparation of work places and permissions to work at the electric facilities are granted by the Company's operative subdivision. Technical measures before the preparation of work places are taken and the work places are properly prepared by the refinery operative subdivision located in the Transformer Substation PP-1 building, tel.: +370 443 92311 or 07.
19. Contractor's Work Executor shall properly document the work break/lunch break, end of work and crew removal in the Company's operative subdivision and return the task.

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| Owner |  | Contractor |
| Public Company ORLEN Lietuvarepresented by Chief Electrical and Automation Engineer Aleksandras Šiška,acting under the Power of Attorney No.TV11(1.18-1)-118 of 18 May 2016, |  |       represented by        |
| (signature) |  | (signature) |