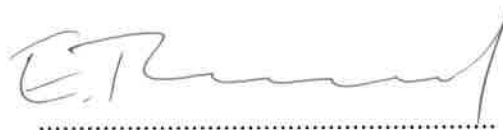


SAFETY RULES AND REGULATIONS

Chapters

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Certified by:



**Evgeny Tankhilevich
Corporate Manager**

Date: November 2014



A. WORK SAFETY RULES AND REGULATIONS

- A1 Contractor may perform work on the entire area of ISD DUNAFERR Dunai Vasmú Zrt. and ISD DUNAFERR Company Group (hereinafter referred to as ISD DUNAFERR) only according to a valid contract and to technical documentation named therein, following the personal discussion with the specialists of Work Safety and Health Protection Directorate of ISD DUNAFERR Zrt. on the work safety plan of works constituting the subject of the contract and its preparation before the actual commencement of work. At construction sites and during construction processes, as well as assembly works Contractor may perform work based on the safety and health protection plan of the implementation, assembly, dismantling, etc. design documentation, which plan was prepared by Contractor before the conclusion of the Contract and presented to the Work Safety and Health Protection Directorate of ISD DUNAFERR Zrt. for opinion-forming, as well as based on the order of assembly, technology and/or dismantling, respectively on the risk assessment prepared for the purpose of complying with the requirements of safety working not endangering health. Before the commencement of work the competent work safety specialist informs the managers of the company performing work on those included in the internal rules and regulations, as well as potential risks. Further on the manager of the contracting company will be responsible for providing information and training to the employees.
- A2 Contractor is entitled to employ subcontractor(s) based on Principal's preliminary written approval, but ISD DUNAFERR checks this (these) subcontractor(s) as well from the point of view of safety engineering, reserving the right to exclude subcontractor not having the adequate qualification from the performance of subsequent works. Contractor is responsible for rightfully employed subcontractors as if the work had been performed by itself. In case of unrightful employment of subcontractors, Contractor is responsible for all damages, which would not have occurred, if such subcontractors had not been employed.
- A3 Contractor shall make a statement concerning all his employees engaged at the area of ISD DUNAFERR, as well as concerning the employees of its subcontractors (irrespective of their nationality), according to which Contractor pays social security contribution and/or accident allowance on monthly basis, as well as the validity of appropriate insurance taken out on foreign workers in their home country also covers the performance of work at the area of ISD DUNAFERR.
- A4 In case of an incidence of loss that occurred at the area of ISD DUNAFERR no claim for compensation can be laid against ISD DUNAFERR Zrt. either by Contractor or Contractor's subcontractor, nor Contractor's employees, except for the incidence of loss that occurred for the reason defined by Subsection 1 of Section 342 of the Civil Code. On Contractor's part the above statement comes into effect by the conclusion of the contract.
- A5 In order to avoid accidents arising from excessive strain Contractor shall comply with and ensure that subcontractors comply with the rules and regulations of the Labour Code regarding working hours, extraordinary work and time for rest. In case of the breach of such rules and regulations ISD DUNAFERR is entitled to terminate the Contract with immediate effect. Contractor may undertake working at weekends as well in rotating shifts while complying with the requirement regarding time for rest.
- A6 Contractor shall effect a liability insurance covering the tasks constituting the subject of the Contract, as well as any incidence of loss originating from such tasks and he shall provide appropriate proof thereof to ISD DUNAFERR before the commencement of work. Contractor shall immediately report any incidence of loss occurred in the course of performing his tasks to the insurance company.
- A7 Contractor shall conduct a common site inspection with the manager or the representative of the concerned organizational unit, and then take the "Record of working area takeover" attached to the Contract of Professional Services. Thus Contractor will be entitled to start working only when the site inspection conducted commonly with Principal has taken place in a justifiable manner and the Parties have taken a formal record of area takeover. The Parties shall record the fact of common site inspection and training in the record of area takeover, and put their signatures on the entry. If Contractor starts the activities by failing to comply with any of the conditions stipulated above, he will be responsible for any damages that may arise from such obligation. The competent manager and work safety specialist of ISD DUNAFERR reserve the right to have regular or ad hoc control. If the work area not taken over is in direct danger, the controlling person may stop any further work. However the controlling and work

stopping entitlement of ISD DUNAFERR will not release Contractor from his responsibility in relation to regular working. ISD DUNAFERR does not have any control obligation against Contractor and in relation to this has no liability, so is only entitled to control, making a decision on doing so regularly or occasionally at their discretion. Contractor shall always meet the conditions of safe working not endangering health, as stipulated in the work safety plan. Contractor shall provide his employees with the specified protective devices.

Every item of steel sections, plates, rails as well as structures made from those, castings, refractories that Contractor brings in for the purpose of installation shall be subject to passage at the radiation-measuring gate to check the level of radiation. In case of construction industrial cement, premixed construction industrial concretes and mortars this is to be performed by random check. The fact that the test has been performed and the compliance with radiation protection requirements are proven by the certificate received at that radiation-measuring gate. The certificates attached to the delivery notes constitute the basic certificates proving that materials are free from radiation to be given to Principal.

At workplaces where employees of different Contractors are employed at the same time, DUNAFERR shall provide the necessary conditions for the economical and fast completion of works in agreement with Contractors, and Contractors shall coordinate the work so as not to endanger the employees and those people in the sphere of influence of works. Defaulting Contractor shall pay for the damage caused to others by inappropriate organization of work.

If only Contractor performs work on area taken over and work of the employees of ISD DUNAFERR is not necessary at the working area, then based on the record of area takeover Contractor shall provide appropriate fencing of the area taken over, as well as indicate otherwise clearly that only Contractor is allowed to perform activity on the given area. Contractor shall comply with work safety, fire protection, environment protection and radiation protection rules and regulations and shall make Contractor's employees comply with them on the fenced or otherwise clearly marked area. Contractor shall forbid and prevent the entry of persons not having contractual relationship with Contractor to the fenced, as well as otherwise clearly marked area – naturally with the exception of the person authorized to control on behalf of ISD DUNAFERR pursuant to the Contract for Professional Services. Contractor is responsible for all damages resulting from the breach of this commitment.

If radiological testing is also included in the specification of the Contract, it is to be performed according to item 5.9 of Radiation Protection Rules and Regulations.

Contractor shall report occupational accidents and other extraordinary events to the Central Dispatcher Service of ISD DUNAFERR Zrt. (Tel.: +36/25-581-311). Contractor shall involve the competent financial manager and the work safety specialist in the investigation of occupational accident. Contractor shall report to the authorities and take a record of occupational accident.

- A8 Contractor takes note of the fact that ISD DUNAFERR Zrt. has occupational health protection and safety management system (MEBIR) certified according to OHSAS 18001 (MSZ 28001). In addition to the stipulations of work safety, fire protection and environmental protection regulations and standards Contractor shall comply also with the stipulations of MEBIR Rules of Procedure, Work Safety Rules and Regulations of ISD DUNAFERR Zrt., Item 8 Chapter 2 of the Radiation Protection Rules and Regulations of ISD DUNAFERR Company Group, and those of other internal orders, the copies of which shall be handed over to Contractor, which is to be certified.
- A9 It is forbidden for Contractor's employees, as well as subcontractors' employees to have alcoholic drinks before entering the area of the Company Group and then at the area of ISD DUNAFERR. If a person is tested by a breathalyser and the reading indicates alcohol content over the legal limit, he/she shall be immediately prohibited from going to his/her workplace, as well as from performing work and he/she shall be seen off the area of ISD DUNAFERR. The person refusing the breath test shall be regarded as intoxicated by taking a record. The specialists of the Security Directorate of ISD DUNAFERR Zrt. and the officers of the contractor charged with security rule enforcement by ISD DUNAFERR Zrt. are entitled to put people through a breath test at the gates and on the roads, furthermore at workplaces in the presence of the workplace manager charged by Contractor.

B. FIRE PROTECTION RULES AND REGULATIONS

- B1 It is mandatory to all contractors and subcontractors to comply with the Fire Protection Rules and Regulations of ISD DUNAFERR Dunai Vasmű Zrt.
- B2 Contractor shall conduct a common site inspection with the competent person of the area before commencing work.
- B3 Depending on the work to be performed, Contractor shall possess adequate number of fire extinguishers and tools having the adequate extinction capacity. The readiness of fire extinguishers and the document registering thereof have to comply with the relevant regulations of the ÖTM decree no. 9/2008 (II.22.). The registration and fire extinguishers, tools must be presented to the competent fire prevention specialist of the Plant Fire Department before the commencement of work.
- B4 Only the amount of combustible material necessary for the continuous performance of work can be stored at the place of work. The storage of such materials must be in a safe distance from the work area, placing an adequate danger signing board.
- B5 Gas cylinders, as well as liquids in the A-B fire hazard class cannot be stored in the plant building.
- B6 When assigning a storage area for combustible materials and gas cylinders, particular attention must be paid to the danger zones.
- B7 PB gas cylinders can be used and stored according to relevant special rules and regulations.
- B8 The name of the operator of welding equipment must be clearly indicated on the equipment. Principal can have unidentifiable welding equipment removed. The documents on the periodical inspection of welding and gas cutting equipment and the safety fittings of those must be presented to the competent fire prevention specialist of the Plant Fire Department before the commencement of work.
- B9 The competent fire prevention specialist of the Plant Fire Department shall provide fire prevention training to Contractor or the field manager assigned by Contractor before the performance of the activity. The training must be documented. The managers trained shall provide further training to their employees. The training log certifying the fact of further training must be presented to the competent fire prevention specialist of the Plant Fire Department before the commencement of work.
- B10 If fire occurs during the performance of Contractor's duty, it must be reported in addition to the telephone number +36 25/584-410 of the Plant Fire Department also to Principal's competent person, as well as to the Central Dispatcher Service (Tel: +36 25/581-311). Also the extinguished fire must always be reported to the Fire Department!
- B11 Occasional activities with fire hazard can be performed in every case only based on conditions previously stipulated in writing. The party ordering the work shall stipulate the conditions, which shall be agreed with the manager or representative of the facility at the location of the activities, who shall supplement this as required with the fire safety regulations in accordance with local conditions.
- B12 Only persons having valid fire prevention qualification can perform work in positions requiring it. The certificates of fire prevention qualifications shall be presented to the competent fire prevention specialist of the Plant Fire Department before the commencement of the activity.
- B13 Contractor can only operate equipment in perfect condition while complying with the rules and regulations.
- B14 The specialists of the Plant Fire Department are entitled to control the performance of work from fire prevention point of view. If the performance of work infringes the relevant fire prevention regulations, the specialists of the Plant Fire Department can stop it. Contractor is responsible for losses arising from the stoppage of irregular performance of work (delay as compared to the deadline, etc.).
- B15 Contractor is financially responsible for the fire and incidence of loss caused. It is true also if the value of the loss is less than the value of own risk included in the agreement entered into by and between ISD DUNAFERR Zrt. and the Insurance Company.

C. ENVIRONMENTAL PROTECTION RULES AND REGULATIONS

ISD DUNAFERR Zrt. operates environment management system certified by the ISO 14001:2004 standard in order to continuously improve its environmental performance. Accordingly ISD DUNAFERR Zrt. expects it from contracting partners to provide their services to ISD DUNAFERR Zrt. complying with the effective Hungarian environmental statutes, authority regulations and the following requirements:

- C1 Contractor shall provide services (designing, construction, installation, supply, maintenance, dismantling, etc.), the environmental effects of which do not endanger the legality of the activity of ISD DUNAFERR Zrt. and the security of its operation, on which effects he makes a statement before entering into contract. Contractor cannot act on behalf of ISD DUNAFERR Zrt. in environmental issues, unless otherwise stipulated by the Contract.
- C2 Contractor shall keep the effects of designed, installed or supplied equipment on the environment at the possible lowest level by applying the most up-to-date techniques and technologies, and agree it with Principal's representative.
- C3 During its work Contractor shall collect the waste deriving from his activities selectively and store it at the area and in the way defined commonly by competent environment protection specialist of ISD DUNAFERR Zrt., as well as the person responsible for the takeover of the work area.
- C4 The Environmental Protection Department (Tel: +36/25-584-233) shall ensure the transport and disposal of industrial and hazardous waste produced during Contractor's activity, unless otherwise stipulated by the contract. In this latter case the ownership of the waste is the Contractor's, with all responsibilities and costs of transport, disposal, registration and data supply to authorities. The work can be considered completed only if waste has been removed. The takeover of work is preconditioned by the removal of wastes.
Contractor shall eliminate environmental pollution at the site (waste, soil and water pollution). If Contractor is not willing to do it either with a written notice ISD DUNAFERR Zrt. will terminate the environment pollution at its own expense and will be entitled to invoice such costs to Contractor.
- C5 During work Contractor cannot use forbidden materials and mixtures, and shall avoid the application of other hazardous materials and mixtures. If it is still necessary to use hazardous materials, Contractor shall acquire the material safety data sheets and comply with the rules specified by the data sheets. Contractor shall report the usage of hazardous materials and mixtures to the Environmental Protection Department (Tel: +36/25-584-234).

Provisions of law concerning forbidden materials:

- 26/2000. (IX. 30.) EüM decree concerning the protection against carcinogenic materials with employment origin and on the prevention of health injuries caused by them
 - 41/2000. (XII. 20.) EüM-KöM common decree concerning the restriction of activities related to certain hazardous materials and hazardous products
 - 144/2012. (XII. 27.) VM decree concerning the detailed regulations of handling polychlorinated biphenyls and the equipment containing them
 - 310/2008. (XII. 20.) government decree on activities in relation to ozone-depleting substances and certain fluorinated greenhouse gases
 - 123/2009. (VI.12.) government decree concerning the detailed rules of reporting procedure related to the export and import of certain hazardous materials and hazardous products
 - 374/2012. (XII.18.) government decree concerning the restriction of the application of certain hazardous materials in electrical and electric equipments
- C6 For the protection of soil and ground water Contractor shall store and use the applied hazardous materials and mixtures, as well as hazardous wastes deriving from operations so as to eliminate the chance of their reaching the ground or the sewage conduit.
- C7 While performing work Contractor shall, if possible, avoid performing activities causing air pollution.

- C8 Contractors performing activities at the site of ISD DUNAFERR Zrt. shall learn the contents of items C1-C7 of this annex and train them in a certified way to their employees. A copy of the “Environmental training certification sheet” shall be sent to the Head of Environmental Protection Department of ISD DUNAFERR Zrt. (Tel: +36/25-584-234, Fax: +36/25-583-405).

ISD DUNAFERR Zrt. is entitled to check whether all these conditions are complied with on Contractor's area of activity at ISD DUNAFERR Zrt. also without previous notice.

PROPERTY PROTECTION AND SECURITY RULES AND REGULATIONS

D1 General rules

Only bicycles equipped with accessories meeting the rules of the road (operable front and rear lights) can be taken to the area of ISD DUNAFERR Zrt. and ISD DUNAFERR Company Group and the bicyclist has to wear the vision vest.

D2 Breath test

Zero tolerance shall be enforced regarding intoxication at the area of ISD DUNAFERR Zrt., but the person whose test result shows blood alcohol content of 0.2 mg/ml or below cannot be subject to disciplinary procedure due to intoxication, but is not allowed to enter the area of ISD DUNAFERR Zrt.!

If a person is tested by a breathalyser and the reading indicates alcohol content over the legal limit, as well as the tested person is not an employee of ISD DUNAFERR Zrt. and its subsidiaries, the employer shall refund all the costs related to testing, which amounts to HUF 20,000 / test. Payments shall be made in the central cash office of ISD DUNAFERR Zrt. within 15 days from the date of test.

The drunken employee must not enter the area of ISD DUNAFERR Zrt. for 3 years in case the action happens again within 3 years (the period of 3 years counts from the date of being drunk for the first time). Only the Corporate Manager or the Deputy CEO of Security can release anybody from this prohibition.

D3 Consequences of infringements

The person, who commits intentional crime, misdemeanour against property, as well as against person disorderly, if caught in the act or if his/her action becomes proven, shall be banned from the area of ISD DUNAFERR Zrt.

Period of ban: 3 years from the time the crime is committed (termination of being illegal). The Director of Security of ISD DUNAFERR Zrt. is entitled to give the order.

Mode of ban: withdrawal of the company entry card, as well as prevention of its issuance.

On request the concerned person is to be informed on the decision, giving the reason.

Only the Deputy Chief Executive Officer of Security of ISD DUNAFERR Zrt. or the person charged by him is entitled to give an order to put aside the applied sanction having regard to economic interests, based on individual decision.

E. ORDER OF ENTRY AND EXIT OF PERSONS

If the contractor wants to employ an employee of ISD DUNAFERR Zrt., the employee has to meet the obligation of reporting it to the Personnel Directorate.

If the employee of ISD DUNAFERR Zrt. works for a contractor differently from his work order and shift schedule, his entry can be permitted only by using the entry card requested by the contractor!

The difference from the above entails entry limitation.

E1 General rules of the entry and exit of persons

Any person passing the gates has to hold the entry touch card provided for him/her to the detector. The entitlement of entry is checked by the computer system and then passing through the turnstile is permitted (with flash and sound signal). The employee is bound to deliver his/her entry card for checking for the request of the guard being on duty at the gate.

If the person does not have an entry card upon entering, the guard being on duty at the given gate - by the information received from the property protection dispatcher service - can check the entry entitlement with the help of the computer-based entry system. Following checking and when the entry entitlement is confirmed, a single entry ticket has to be issued for the employee and the entry has to be ensured.

During entry, if the entry card is illegible, data are missing or the card is frozen, the person cannot enter the area of the company group until the guard being on duty at the gate - by the information provided by the dispatcher service of the Security Directorate - checks the entry entitlement. In this case the entry card is taken by the guard, prepares a report on the action and delivers one copy of it to the former user of the card.

Those riding a bike are bound to get off the bike while entering and exiting at the gate, directing it through the installed bike passing part, and to hold their entry cards to the detector. The entitlement of entry is checked by the computer system and then passing through the turnstile is permitted (with flash and sound signal). The employees travelling by motor cycle and electric bike are bound to use the motor vehicle entry places to go to work.

E2 Condition and rules of procedure of personal entry and exit

Nobody can enter the area of ISD DUNAFERR Zrt. and ISD DUNAFERR Company Group without a valid personal entry card!

No child (below the age of 14) can enter the area of ISD DUNAFERR Zrt.!

It is FORBIDDEN to use the personal entry card without entitlement, to transfer to anybody or to make a copy of it! If the card is transferred, disciplinary measures shall be applied against the transferring person.

Periodical personal entry card can be requested for the employees of contractors performing work based on contract for the period of the contract. The periodical personal entry card bears the logo of ISD DUNAFERR Zrt. for easier recognisability. It is valid only by showing the ID card or a certificate with photo (e.g. passport, driving licence, etc.) at the same time, which entitles the user of the card to enter or exit at the gate.

Data indicated on the card:

- name (employee's name)
- name of requiring company, general contractor
- Employer's name
- position
- date of expiry (for the period of the contract).

Order of issuing periodical personal entry card: those entitled to require send their written requests to the Director of Security.

Those entitled to require: in case of those performing work on site: the representative stipulated in the general contractor's contract, under the terms and conditions included in the contract.

Deadline of requiring: at least 5 working days before the entry (Difference may be only in extraordinary case having the Security Director's approval).

In case of a change the requiring person immediately has to initiate the amendment of the data or the possible return of the entry card. The requiring person is responsible for losses arising from failing to do those mentioned above.

The issuance of periodical entry cards is permitted only if the requiring person has paid the caution money of HUF 5,000/card to the Central Cashier of ISD DUNAFERR Zrt. and presented the certificate of payment to the Manager of the Entry Card Preparing Office. The requiring person has to return the expiring entry card to the Entry Card Preparing Office. The requiring person is responsible for the losses arising from failing to do so.

When the repeated usage possibility and operability of returned cards are checked, the Manager of the Entry Card Preparing Office issues a certificate. The requiring person is given back the card caution money of HUF 5,000/card from the Central Cashier of ISD DUNAFERR Zrt. based on the issued certification.

The caution money cannot be repaid on entry cards not returned, unusable for repeated usage or damaged. Thereafter this amount can be used only to replace the cards.

The Contractor who wants to enter based on the contract has to deliver also the annex of the contract for professional services - including the data of the persons wishing to enter, indicating the title and the period of stay - to the Entry Card Preparing Office at the same time with the submission of the request for the judgement of the entry request.

If the contractors operating with a site, as well as rental at the area of ISD DUNAFERR Zrt. conclude contracts with further contractors (general as well as subcontractors) and these contracts are fulfilled at the area of ISD DUNAFERR Zrt., they will also be subject to the order of the issuance of the periodic personal entry card.

F. ORDER OF ENTRY AND EXIT OF MOTOR VEHICLES**F1 Rules of motor vehicle traffic**

Vehicles in appropriate technical conditions - as per law - and guaranteeing safe traffic can be used for traffic and to perform work at the site of the company group, which the operator shall prove by a permit issued by the authorities. Road traffic rules are in effect at the site.

In addition to the restrictions imposed by the rules of the road, all vehicles on the roads of the Company Group can be driven at a speed of 30 km/h that guarantees maximum security. Contractor is entitled to use only the shortest route suitable for his destination (the location of his activities) at the area of the Company Group.

It is forbidden at the site of the Company Group to leave motor vehicles and machines with idling engines unlocked!

The drivers of the motor vehicles are responsible for safely securing their cargo, for using the appropriate motor vehicle for their cargo - according to size, shape and weight - as well as for cleaning up road contamination caused by them.

Motor vehicles with cargo loaded in an irregular way, fixed wrongly are not allowed by the guards to enter or exit from the site of the Company Group.

Only motor vehicles with valid motor vehicle entry cards are allowed to enter the site. The Contractor who wants to enter based on the contract has to deliver also one copy of the contract for professional services - including the data of the motor vehicles permitted to enter - to the Entry Card Preparing Office at the same time with the submission of the request for the judgement of the entry request. The periodic entry cards are issued only for the period of work stipulated by the contract.

Entry card can be issued only for the Contractor and subcontractors stipulated by the contract for the motor vehicles owned, operated or rent by the Contractor or subcontractors.

The motor vehicle and the passenger car with delivery slip or disposition can be allowed to enter the site of the Company Group only along with a gate entry ticket. Based on contract, trucks performing work at the site of the Company Group, owned by other company, as well as passenger cars performing transport tasks can be in traffic only with gate entry ticket. The guards of ISD DUNAFERR Zrt. are entitled to check this any time. Contractor is responsible for any losses in relation to the breach of the above obligations.

F2 Order of issuing entry cards

Those entitled to require send their written requests to the Entry Card Preparing Office (Tel: +36/25-581-992, +36/25-583-438, Fax: +36/25-581-972)

In case of those performing work on site: the representative stipulated by the contract can require entry card, under the terms and conditions included in the contract (they cannot ask a permanent entry card).

Deadline to require:

- in case of permanent entry card: 5 working days in advance
- in case of periodic entry card: 5 working days in advance

Giving of entry cards is free of charge.

F3 Motor vehicle entry and control

Upon entry the motor vehicle is waiting in front of the closed barrier at the freight traffic gate. The guard is obliged to check every motor vehicle intending to enter, irrespective of what the motor vehicle driver says. The entering motor vehicle can be permitted to enter, if the forwarder included in the delivery note or disposition is the owner, operator or lessee of the motor vehicle.

The guard has to check the documents (registration book, leasing contract). The checking has to comply with the relevant Hungarian laws and provisions of law in any case.

With special regard to the hazardous material cargo:

The guard makes sure whether entry is well-founded (delivery note, disposition, fax) and checks the documents of the motor vehicle and the persons in the vehicle. ID card, driving licence, registration book, if there is an attendant, his/her ID card, as well as the dates of expiry of documents.

If supply takes place, the guard will ask for the delivery note and check whether it complies with the requirements from the point of view of form and content. If the delivery note is found to be adequate, the

guard will check it item-by-item whether the goods, materials indicated on it are the same as the materials to be supplied. If the cargo is found to be OK, the guard will certify the fact of supply and check by stamping, dating (year, month, day, hour, minute) and signing the first copy of the delivery note of the cargo waiting to be supplied.

It is forbidden to open the container with radiating matter (isotope), as well as storage box containing other hazardous material during the control at the gates!

Control is performed at the places of loading and unloading in the presence and under the professional direction of the radiation control manager and (or) specialist in charge of hazardous material supplies.

The guard asks the driver to show his ID card so that the gate entry ticket can be issued. The entry is not allowable with an invalid ID card that is not applicable for identification.

After the control the guard registers the returned goods on the motor vehicle on the gate entry ticket, the tools besides compulsory accessories and checks their existence upon entry. The control has to cover the motor vehicle unit (casing, compartment, toolbox, frame, hidden spaces, fuel tank).

The number of the delivery note of the cargo has to be indicated on the gate entry ticket.

Checking of the fuel tank level as shown by the fuel level gauge.

The fuel tank level has to be recorded on the gate entry ticket every time. If the fuel tank level gauge does not function, the motor vehicle has to be cleared out of the way and the detected failure has to be recorded, and then the motor vehicle can be permitted to enter.

Upon entry the person besides the driver on the motor vehicle can be only somebody who is charged with managing and guiding the cargo - one person.

No child can enter the site of the Company Group, neither by truck or by passenger car! Any person below the age of 14, not having an ID card shall be regarded as a child.

The driver of the motor vehicle is bound without any notice to show or on request deliver the personal and motor vehicle entry cards to the controlling guard.

Nobody is permitted to enter without a valid entry card!

F4 Motor vehicle exit and control

Upon exit the motor vehicle is waiting in front of the closed barrier at the freight traffic gate.

The driver of the motor vehicle is bound without any notice to show or on request deliver the personal and motor vehicle entry cards to the controlling guard.

The guard takes away the invalid entry card issuing two copies of certificate of receipt. The guard gives one copy to the former owner of the entry card.

The guard makes sure whether the documents of the person willing to exit by a motor vehicle and the motor vehicle driven by him/her, as well as the documents of the person in the motor vehicle exist, are valid and regular. If a delivery takes place, the guard makes sure of the existence and regularity of the documents required during delivery, as well as of the existence of the materials, goods, tools according to the documents.

Upon exit the guard performs itemized cargo control (delivery note, "Not to be invoiced delivery note", list of tools). The guard asks for the delivery note and checks whether it complies with the requirements from the point of view of content and form. If the delivery note is found to be adequate, the guard will check it item-by-item whether the goods, materials indicated on it are the same as the materials to be delivered.

Furthermore the guard checks the returned goods on the motor vehicle, as well as the existence of tools besides compulsory accessories.

If a delivery note number for returned goods is indicated on the gate entry ticket, the guard shall check item-by-item the existence of goods, materials indicated on the delivery note.

The identity and existence of the indicated guide has to be checked upon exit.

Upon exit the control has to cover the motor vehicle unit (casing, compartment, toolbox, frame, hidden spaces, fuel tank).

The guide checks the fuel tank level as recorded on the gate entry ticket. The guard refuses the exit in case of significant excess or shortage.

G. DISASTER PREVENTION REQUIREMENTS

Pursuant to Subsection 14 of Section of the Act No. CXXVIII of 2011 and to the Decree No. 219 of 2011 (X.20.) of the Government (hereinafter referred to as Decree) ISD DUNAFERR Zrt. is a Below-threshold Establishment *designated by decision*, and, as such, is obligated to prepare Major Disaster Prevention Plan (hereinafter referred to as **MDRP**).

Based on Subsection 6 of Section 35 of the Decree the persons performing contract work in ISD DUNAFERR Zrt. on continuous basis or for extended period of time are to be informed on the public version of the plan. Public and effective version of **MDRP** is available on the home page of ISD DUNAFERR Zrt.

We draw the contracting party's attention that if a material listed in Tables 1 and 2 of Annex 1 to the Decree, falling within the scope of the Decree was supplied to the area of ISD DUNAFERR Zrt., the manager of Disaster Prevention Section of ISD DUNAFERR Zrt. is be informed accordingly through the person concluding the contract before material supply.

Consultants in charge of the carriage of dangerous goods are entitled to stop and control the consignments falling within the scope of ADR and RID within the area of ISD DUNAFERR Zrt., as well as to take the records of control, if needed.”