

Purchase orders and RAMS

Lithos will usually issue a Purchase Order and RAMS at least 5 working days before works are due to start on site. Subject to approval, CPT Company invoices will be paid by Lithos within 30 days of invoice date.

Job requirements

Whilst Lithos will usually be able to provide a verbal indication of site conditions, we may request that you visit site and inform us of any potential constraints relevant to your proposed works before accepting an instruction.

H&S an CDM requirements

The CPT Company must understand its responsibilities under the Construction (Design and Management) Regulations 2015. The CPT Company is responsible for its own H&S on site, including preparing its own Risk Assessments and Method Statements (RAMS), following all relevant H&S regulations applicable to them. If the CPT Company is prosecuted, or under investigation by HSE, they must notify Lithos immediately. H&S policy & procedures, accident statistics will be confirmed by CPT Company in their annual subcontractor questionnaire.

PPE

The CPT Company is responsible for supplying Operatives with all relevant PPE, including any site specific PPE as documented in Lithos' RAMS.

Competency & entitlement to work in UK

The CPT Company is responsible for ensuring all operatives on site are competent. On each site, the Lithos Engineer will inspect the Lead Driller's and Assistant Driller's certification (e.g. BDA or CSCS card). The CPT Company is also responsible for ensuring they have seen relevant documents to ensure all operatives are entitled to work in the UK.

Rigs & equipment

The CPT Company is responsible for ensuring their rigs and equipment are fit for purpose. Test, examination and calibration certificates must be up to date. On each Lithos site, the CPT Company's Lead Driller will be asked to produce:

- Test & examination certificate for rig and equipment
- Weekly or daily inspection sheet

All CPT should have a suitable fire extinguisher.

Welfare

Typical requirements regarding welfare facilities will be agreed annually (by mid-January) between the CPT Company and Lithos. Any more challenging jobs will be discussed on a site-specific basis.

Insurances

The CPT Company is responsible for insuring rigs and equipment and complying with any insurance conditions. The CPT Company must carry Public Liability insurance of at least £5m at all times. Relevant insurances will be confirmed by the CPT Company in their annual subcontractor questionnaire.

The CPT Company must inform Lithos' Project Manager of any requirements for security before accepting an instruction.

Subcontracting work

The CPT Company must inform Lithos in their initial quote, and no later, that they are intending to sub-contract the drilling work in full or in part. The quote must state clearly which elements of work the CPT Company intends to subcontract and who they intend to sub-contract the work to.

Following any instruction from Lithos, the CPT Company will not assign, sub-contract, or otherwise any Instruction detailed in our Purchase Order or part thereof without the prior written consent of Lithos.

Any such consent will not relieve the CPT Company of any obligation or duty under our Instruction, and the CPT Company will remain wholly responsible for carrying out and completing the work instructed, notwithstanding any sub-contracting.

The CPT Company will be responsible for the acts, omissions, and defaults of its subcontractors as though they were the CPT Company's own. Where Lithos has consented to using a subcontractor, the CPT Company will, if requested, provide Lithos with copies of relevant subcontractor documentation before work commences, including, but not limited to:

- Subcontractor RAMs
- Evidence of subcontractor competency
- Subcontractor insurances
- Subcontractor drilling rig certificates and reports

The CPT Company shall ensure all subcontracts contain provisions that place obligations on the subcontractor that are no less onerous than those that the CPT Company is subject to under these terms and conditions.

Waste and pollution

The CPT Company is responsible for disposing of their own waste (other than surplus arisings) and ensuring that leakage/spillage of any oil/fuel does not cause pollution of the ground. Only vegetable oil lubricants shall be used on drilling equipment. The CPT Company must provide and maintain drip trays, spill kits and plant nappies (where necessary) for plant on site. Refuelling of plant and equipment must be undertaken away from watercourses and drains to prevent the risk of fuel spills entering the system.

Equality & diversity, bullying & harassment

The CPT Company is expected to take reasonable, practical steps to eliminate discrimination and promote equality. Bullying or harassment, including sexual harassment, will not be tolerated by anyone on site. Therefore, Drilling Companies should take all reasonable steps to prevent bullying and harassment and to ensure their staff are aware that the following language or behaviour on site is unacceptable:

- Language or behaviour aimed at Lithos engineers which is offensive and/or makes them feel afraid or threatened.
- Language or behaviour aimed at Lithos engineers which is racist, sexist or homophobic.
- Inappropriate comments or behaviours aimed at 3rd parties, which could have a negative impact on our engineers.



AGREED & SIGNED for and behalf of (Company)

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(signature)

.....
(print name)

.....
(Date)