

Terms and conditions

of

Atlas Services Group Energy Ltd.

For

Delivery of Hired Consultants or Personnel

1. Definitions / Interpretation

- 1.1 "Supplier" "Agent" "Agency" shall mean **Atlas Services Group Energy Limited**, a company incorporated and registered in England and Wales (**Company number 05300028**) whose registered office is situated at **10th Floor, Colston Tower, Colston Street, Bristol, BS1 4XE, United Kingdom** or any of its Affiliates based in the United Kingdom.
- 1.2 "Customer" shall mean the company who requested the provision of personnel including but not limited to technical, administrative and managerial personnel from the Supplier.
- 1.3 "Affiliates" shall mean any entity that directly or indirectly controls, is controlled by, or is under common control with Atlas Services Group Energy Ltd.
- 1.4 "Party and Parties" shall mean the Supplier and/or Customer.
- 1.5 "Client" shall mean any client of the Customer.
- 1.6 "Confidentiality Agreement" shall mean the Confidentiality Agreement that all Consultant or Personnel hired by the Supplier shall sign prior to any assignments.
- 1.7 "Confidential Information" shall mean: information (whether or not recorded in documentary form, or stored on any magnetic or optical disk or memory) relating to the Customer or Client and covering:
- (i) The project which the Consultant or Personnel (referred to as the "Individual") is assigned;
 - (ii) Data collected in any form;
 - (iii) The business, products, affairs and finances of the Customer or Client
 - (iv) Trade secrets
- and which for the time being is confidential to either the Customer or the Client and includes without limitation technical data and know-how relating to the Customer or Client or the project to which the Individual is assigned by the Customer or any of the business contacts of the Customer or Client.
- 1.8 "Contract" shall mean these Terms and Conditions (this document).
- 1.9 "Personnel" shall mean any individual employed by the Supplier and contracted to the Customer.
- 1.10 "Consultant" shall mean any self-employed individual or company introduced by and/or contracted to the Customer by the Supplier.
- 1.11 "Service Period" shall mean any period or periods in days specified in the individual Purchase Orders that a Consultant is hired or Personnel are provided to the Customer from the Supplier.
- 1.12 "MLC" means the International Labour Organization (ILO) Maritime Labour Convention (MLC 2006) and any amendment thereto or substitution thereof.
- 1.13 The "Relevant Period" means the period of twelve calendar months from the final day that either a Consultant ceases to be hired to or introduced by the Supplier to the Customer or the services of Personnel were provided by the Supplier to the Customer.
- 1.14 "Point of Origin" shall mean the destination from which the Consultant or Personnel commences travel, which shall be the home of said person unless agreed otherwise in advance by the Customer and Supplier.
- 1.15 "Equal time" shall mean a period of leave equal in time to each Service Period.
- 1.16 "Door to door" shall mean a period in whole days commencing on and including the date that the Consultant or Personnel travels from the Point of Origin to a work location, and ending on and including the date when the Consultant or Personnel returns to his Point of Origin.
- 1.17 Words in the singular shall include the plural and words in the masculine shall include the feminine and vice versa.
- 1.18 The Customer and Supplier agree with clauses within this Contract intended to operate or continue after termination of individual Consultant or Personnel hire Purchase Orders.
- 1.19 The headings in this Contract are for reference purposes only and shall not affect the interpretation of this Contract.
- 1.20 "Addendum" shall mean a document entitled 'Addendum' and signed by both parties. The Addendum will amend the terms of the Contract as set out at clause 2 of this Contract.

- 1.21 No variation of this Contract shall have effect unless made in writing and signed by duly authorised representatives of the Supplier and the Customer.
- 1.22 This Contract shall prevail over all terms and conditions of the Customer trade or customary practice or previous course of dealing between the Supplier and the Customer.

2. Addendum

- 2.1 Without prejudice to the remainder of the Contract, where there are any specific provisions relating to the Contract these are set out in the Addendum.
- 2.2 For the avoidance of doubt, in the event of any inconsistency between the terms of the Contract and the terms of the Addendum, the terms of the Addendum will prevail.

3. Hire of Consultants/Provision of Personnel

- 3.1 The Supplier will procure that the Consultant or Personnel:
 - (i) promptly give to the Customer all such information and reports as it may reasonably require in connection with matters relating to the provision of the Services under the assignment;
 - (ii) complete the report on the fulfillment of the assignment as may be required by the Customer.
- 3.2 If the Consultant or Personnel is unable to provide the Services due to illness or injury the Supplier shall advise the Customer of that fact as soon as reasonably practicable. Where the Individual becomes ill on an assignment, the Supplier shall provide the Customer with a replacement for the Individual as soon as reasonably practicable and at its own expense.
- 3.3 Without prejudice to the above the Supplier shall where appropriate provide Personnel to the Customer under contract in accordance with the terms and conditions of this Contract
- 3.4 By the Customer engaging a Consultant or the Supplier providing Personnel, the Customer shall be deemed to have accepted the terms and conditions of this Contract.

4. Fees (rates)

- 4.1 The Supplier shall provide Personnel to the Customer under Contract in accordance with the fees as stated in Appendix 1 or as agreed on an individual basis between the Parties.

5. Purchase Orders

- 5.1 It is agreed by the Customer that on each occasion a Consultant is hired or Personnel are required the Customer shall submit a completed purchase order. The Purchase Order should be sent by facsimile or electronic mail to the Supplier and contain information on the following:
 - (i) Name of the Consultant or Personnel.
 - (ii) Nature of the services of the Consultant or Personnel.
 - (iii) Location of the Project location (where the services are to be provided).
 - (iv) Vessel name (if applicable)
 - (v) Vessel flag (if applicable)
 - (vi) Estimated commencement date.
 - (vii) Approximate duration of services and stating the period is chargeable Door to Door.
 - (viii) The proposed fees and currency.
- 5.2 The Customer shall be responsible for ensuring the accuracy of the information contained in any purchase order.
- 5.3 The Customer shall provide sufficient information to enable the Consultant or Personnel to provide their services.
- 5.4 The Agency shall provide copies of medical and survival certificates, passport, and any other industry standard documents which pertain to the Consultant or Personnel and which are required by the Client.
- 5.5 Each purchase order for the supply of Consultants or personnel shall constitute a separate contract relating to each individual.

6. Termination

6.1 Termination for Convenience

The Customer may at any time and for any reasons whatsoever, whether or not the Supplier is in default, terminate this Contract in whole or in part by giving written notice to the Supplier specifying the part or parts of the work to be terminated and the effective date of termination. Such written notice shall be sent to the Supplier 7 calendar days prior to the required effective date of termination. In the event of termination of convenience of any Purchase Orders under this Contract, compensation will be payable by the Customer to the Supplier to include payment of all documented expenses incurred by the Supplier, such as hire days already completed up to and including the day the Consultant or Personnel returns to his Point of Origin and in addition for cancellation prior to the travel date for the Consultant or Personnel, additional compensation to represent a charge for air travel tickets and associated expenses already incurred by the Supplier which will be charged to the Customer at cost plus 15%. All reasonable travel expenses including receipts shall be submitted to the Customer within 90 days of completion of the project.

6.2 Termination for Default

In addition to any other right of termination provided for in other articles hereof, either Party may forthwith terminate this Contract by written notice to the other Party in any of the following events: (i) Either Party shall be entitled to terminate this Contract immediately, by written notice to the other Party, if the other Party becomes bankrupt or insolvent, institutes proceedings, in case proceedings are instituted for its bankruptcy or insolvency, in case a receiver is appointed for itself, its property or any part thereof or in case of issuance of an order for an attachment of the properties of the other Party. (ii) In case of any material default of a Party, including breach of a major obligation under this Contract, or a non-performance which constitutes a material breach of the Contract, the non-breaching Party shall give the other Party written notice of default, and provided the defaulting Party within 30 calendar days has not either remedied or presented a satisfactory plan to remedy the default of the non-performance or the breach, the other Party may terminate this Contract within 5 calendar days written notice hereof by registered mail to the Party in default.

6.3 Termination and expiration of this Contract shall not relieve the Party's obligations to pay invoices that may be due and unpaid at the date of termination.

7. Invoicing and Payment

7.1 The Supplier shall invoice the Customer each calendar month. Unless otherwise agreed by Customer and Supplier, any one invoice shall relate to one Purchase Order. Unless the Consultant or Personnel changes project, invoices for expenses shall be raised per Consultant or Personnel or per Purchase Order depending on the Customer's requirements. Invoices shall be settled no later than 30 days from the date of invoice. As from that moment interest shall be due by the Customer on the amount outstanding at 1% (one) percent per month.

7.2 All payments in respect of invoices submitted by the Supplier in respect of Consultants or Personnel shall be made direct to the Supplier without deduction, set-off, contra settlement (whether in law or equity) or counter-claim. The Customer is entitled to withhold any cash advances or payments made to the Consultant or Personnel where correctly signed for and notified to the Supplier in writing within 7 days of the advance being made.

7.3 Without limitation to any other rights or remedies the Supplier reserves the right to withhold the provision of its Agency services and its Personnel and invite Consultants to stop providing their services in the event of non-payment by the Customer, subject to the Customer being given 7 days notice to remedy the situation before withdrawal of services.

8. Travel and Subsistence

8.1 The Customer will provide or reimburse at cost + 15% all travel from the Point of Origin to the project location and return to the Point of Origin.

8.2 The Customer will be responsible and liable for the cost of travel and making arrangements for Consultants and /or Personnel to travel to their Point of Origin as a result of the Customers' work project being suspended or terminated for whatever reason. If such travel is arranged by the Supplier, this will be charged at cost + 15%.

8.3 The Customer by prior agreement with Supplier may contact Consultants or Personnel direct to organise travel.

8.4 The Customer will provide reasonable subsistence and accommodation for Consultants and Personnel whilst under contract.

8.5 The Supplier can arrange and fund travel for Consultants or Personnel if required by the Customer. Travel will be arranged in accordance with the Customer travel policy. The cost of travel and an administration fee will be recharged to the Supplier in accordance with Clause 7 (Invoicing and Payment).

- 8.6 A 15% administration fee will be added to invoices presented for documented travel and associated expenses incurred by Consultants or Personnel and/or the Supplier.
- 8.7 If the Supplier's performance of its obligations under the Contract is prevented or delayed by any act or omission of the Suppliers appointed travel agent, or travel provider, the Supplier shall not be liable for any costs, charges or losses sustained or incurred by the Customer arising directly or indirectly from such prevention or delay.

9. Permanent Employment, Direct Contracting and Other Suppliers

- 9.1 The Customer will;
 - 9.1.1 not during the relevant period (without prejudice to the rights of individual Consultants or Personnel) offer permanent or part-time employment whether under a service contract or contract for services to Consultants or Personnel (or any individual employed by a Consultant if a company) except by mutual agreement between the Supplier and the Customer provided that the Supplier's agreement shall not be unreasonably withheld where such Consultant or Personnel is offered a permanent position.
 - 9.1.2 be liable with reference to any agreed appointment pursuant to clause 9.1.1 to pay a placement fee to the Supplier on the same payment terms as referred to in clause 7 and clause 10 if the Consultant or Personnel is offered employment placement, or a direct service contract or subcontract or contract for services by the Customer, or any other company within the same group of companies as the Customer or a holding or subsidiary of the Customer during the Relevant Period that the Consultant or Personnel ceased to be hired to, or introduced by, the Supplier to the Customer.
 - 9.1.3 notify the Supplier of any application for permanent or temporary employment of whatever nature that is being processed at the date of any active Purchase Orders, or within 6 months prior to this date . Failure to notify Supplier of the aforesaid will result in Supplier presenting an invoice to the Customer for placement fees.

10. Placement Fees

- 10.1 The current rate for direct employment placements is calculated as a percentage of the first year's gross income for the relevant individual. The current placement fee is 15%. For offshore workers gross income will be calculated for 183 days offshore sea pay and any benefits earned in the first year. For onshore workers gross income will be calculated for 242 onshore days and any benefits earned in the first year. This fee is subject to the sliding scale for service period served as set out below:

Length of Continuous Service	Placement Fee (%)
Less than 1 year	15%
1 - 2 years	10%
2 - 3 years	5%
More than 3 years.	0%

"Length of Continuous Service" shall mean a period of continuous contracting by the consultant to the Customer, without any interruptions in work schedule.

- 10.2 If an annual salary is not supplied by the Customer to the Supplier, for the purposes of calculating the placement fee, the Supplier will use the standard day rate of the Consultant or Personnel, multiplied by 183 days (offshore workers), or 242 (onshore workers), to calculate an approximate annual salary on which to base the placement fee percentage.

- 10.3 Refund of placement fee.

If the employment of the consultant terminates for any reason, before 6 months from its commencement, the following refund will be applied by the Supplier to the Customer;

- 0 - 1 months 75% refund
- 2 - 3 months, 50% refund
- 3 - 6 months, 25% refund

If the employment is broken for any reason during the first 12 months from its commencement, and the Consultant returns to the employment of the Customer within this period, the Customer agrees to repay any refund given by the Supplier with respect to the placement fee payable within 30 days from date of invoice.

11. General Suitability of Consultant or Personnel

- 11.1 The Supplier endeavours to make every reasonable effort to ensure the suitability of Consultants and Personnel. It is agreed by the Customer that the Supplier will not be held responsible for any failure on the part of the Consultant or the Personnel to conform to the standard of work set by the Customer or any Client of the Customer. The Supplier is not responsible for any errors or omissions within the curriculum vitae of Consultants or Personnel presented to the Customer.
- 11.2 It is agreed by the Customer that the Supplier will not be held responsible for any failure on the part of Consultants or Personnel to carry out any task assigned to the Consultant or Personnel by the Customer or Client.
- 11.3 During the Service Period the Consultants and Personnel shall not to be under the control and direction of the Supplier.
- 11.4 Any complaint regarding the services provided by Consultants or Personnel should be made by the Customer to the Supplier during the service period, and not later than 21 days after the Service Period has terminated.

12. Confidentiality

- 12.1 The Supplier acknowledges that in the course of the engagement it and the Consultant or Personnel will have access to Confidential Information. The Consultant or Personnel has therefore agreed to accept the restrictions in this clause 12.
- 12.2 The Supplier shall not, and shall procure that the Consultant or Personnel shall not (except in the proper course of its or his duties) either during the Service Period or at any time after the completion of the Client project, use or disclose to any firm, person or company (and shall use its best endeavours and procure that the Consultant or Personnel shall use its best endeavours to prevent the publication or disclosure of) any Confidential Information. This restriction does not apply to:
 - 12.1.1 any use or disclosure authorised by the Customer or required by law; or
 - 12.1.2 any information which is already in, or comes into, the public domain otherwise than through the Supplier's or the Consultant or Personnel's unauthorised disclosure.

All documents, manuals, hardware and software provided for the Individual's use by the Customer or Client, and any data or documents (including copies) produced, maintained or stored on the Supplier's computer systems or other electronic equipment (including mobile phones if provided by the Company), remain the property of the Customer.

13. Taxation and Customer Responsibilities

- 13.1 Unless otherwise agreed by the Supplier and the Customer, the Customer and the Supplier shall not be liable for any tax levied on or otherwise payable by the Consultant or Personnel including without limitation any Income Tax, National Insurance or any other form of levies tax or other similar deduction (including fines, interest or costs thereon) applicable in any relevant jurisdiction.
- 13.2 The Customer will inform the Agency of the work location prior to commencement of hire of any Personnel or Consultant and will keep the Agency informed of any change of location at the earliest possibility.
- 13.3 The Customer will make the Agency aware of any foreign tax liabilities incurred by either the Agency or Personnel and Consultants and which arise as a consequence of the work location and of which the customer has or gains knowledge.
- 13.4 The provisions of Clause 13.1 shall not apply if the customer does not comply with the requirements of provisions 13.2 and 13.3.
- 13.5 Consultant or Personnel Fees (rates) may be increased for work in certain areas where additional tax / NI liabilities apply, including but not limited to work carried out in Norwegian and Danish Territorial waters. Rates for applicable work areas, where tax / NI issues apply, will be agreed prior to and confirmed within the purchase order.

14. Application of Hire Prices and Rates and Termination of Services

- 14.1 Each Service Period commences on the day that the Consultant or Personnel leaves his Point of Origin to travel to the project location as defined in the relevant purchase order. The hiring ends on and includes the day the Consultant or Personnel returns to his Point of Origin. If the return travel is deviated at the request of the Personnel or Consultant, the hiring will end on and include the day that the Personnel or Consultant would have arrived at his Point of Origin if no deviation had occurred. The full hire day rate will be applied to the entire Service Period. Should a Consultant or Personnel become ill or have an accident whilst on hire, the Customer will ensure that the Supplier is kept fully

informed of the situation, and where necessary will liaise with the Supplier's Insurers or their agent to ensure a timely and effective remedy. Any other hire rates agreed should be fully stated on the Purchase Order.

15. Safety at Work

- 15.1 The Customer shall be responsible for ensuring that all Consultants and Personnel are given a safety tour at the work location prior to commencing duties. Consultants or Personnel will provide full Personal Protective Equipment including overalls, hard hats and "Sea Boots" (or Oil Industry standard footwear suitable for offshore or onshore use). Where the Customer stipulates that only the Customer's equipment or clothing will be used then the Customer will supply it free of charge. The Consultant and Personnel will wear a hard hat in compliance with safety regulations at the work location. The Customer is responsible for provision of any other safety clothing and equipment and shall comply with industry legislation for any work location where a Consultant and/or Personnel are directed. The Supplier is not responsible in any way whatsoever for provision of safety equipment or clothing.
- 15.2 The Customer shall be responsible for providing a safe working environment for Consultants or Personnel and shall ensure that the working environment conforms with the international Health and Safety Executive standards appropriate to the workplace.
- 15.3 It is the Consultant's and/or the Personnel's responsibility to observe all relevant laws and regulations applicable to the place of work and the provision of services by the Consultant.
- 15.4 It is the Consultant's and/or the Personnel's responsibility to comply with the Customer's Health & Safety & Environment (HSE) Policy, as detailed in Appendix 3.

16. Certification, Survival & Fire-fighting, Medical Examinations

- 16.1 The Supplier is responsible for ensuring that Consultant and Personnel industry survival and fire-fighting certification and medical certification is valid and complies with Customer specification and instructions. Consultants are responsible for renewing their certification as and when required.

17. Insurance

- 17.1 The Supplier shall provide and maintain in force with respect to and during the performance of the Services the insurance policies summarized below:
 - 17.1.1 Comprehensive General Liability Insurance covering third party liability or bodily injury (including death), personal injury and for loss or damage to property arising out of the performance of the Services.
 - 17.1.2 Employer's Liability Insurance covering liability arising out of any accidents at work or occupational diseases of the Consultants and Personnel.
 - 17.1.3 Contingency Medical evacuation and repatriation insurances.
 - 17.1.4 The Supplier shall provide for inspection the corresponding insurance certificates required hereunder upon request.

18. Evacuation and Repatriation from Vessel or Work Location

- 18.1 The Customer will be responsible for the evacuation and any necessary repatriation of any Personnel and/or Consultant, and will employ the same procedures and criteria which apply in the case of the Customer's own employees.
- 18.2 Where applicable, the Customer will evacuate the Personnel and / or Consultant to the nearest hospital. Thereafter, the Customer will contact the Supplier, for the Supplier to liaise with their 24 Hour Emergency Service to facilitate further treatment repatriation and/or evacuation of any Personnel or Consultant.
- 18.3 The Supplier will provide to the Customer the information required to enable them to liaise with the 24 Hour Medical Emergency service provided by the Supplier's Insurers to facilitate the treatment, repatriation and/or evacuation of any Personnel or Consultant. Such information is contained within the Customer's Emergency Response Procedure as detailed in Appendix 2.
- 18.4 The Customer will keep the Supplier informed at the soonest possible opportunity of any developments which require medical intervention, repatriation and/or evacuation of any Personnel or Consultant.
- 18.5 The cost of the repatriation and/or evacuation will be met according to the following criteria:
 - 18.5.1 Where the repatriation and/or evacuation is necessitated by reason of accident or illness or on compassionate grounds, the cost will be met by the Supplier.

- 18.5.2 Where the repatriation and/or evacuation is necessitated for any other reason, the cost will be met by the Customer
- 18.5.3 The Supplier reserves the right to refuse liability for repatriation and/or evacuation costs if the Customer has not informed the Supplier of the repatriation and/or evacuation within 48 hours of the incident occurring, and/or if the Customer has not complied with the requirements of the Supplier's 24 Hour Medical Emergency service, as detailed in Appendix 2.

19. Substance Abuse & Blood & Urine

- 19.1 The Supplier will endeavour to ensure that all Personnel and Consultants shall comply with the Customer and/or Client substance abuse policy to the extent that such policy is made known to the Supplier. The Supplier understands and agrees that the Customer and/or Client's substance abuse policy may require Personnel or Consultants to consent to the searching of their persons and/or belongings by the Customer or Client's authorised representatives. If required by contract or law or other statute or if it is considered necessary by authorised persons, Personnel or Consultants shall consent to the giving of a blood or urine sample. The taking of a blood or urine sample shall be administered by a qualified medical practitioner or a trained medical orderly under European standards, or equivalent, of clinical hygiene. The right of refusal to submit to providing a blood sample will be sustained should the Personnel:
- 19.1.1 be able to demonstrate objection on medical grounds in which case a urine sample may be offered;
- 19.1.2 have reason to believe that the conditions of clinical hygiene do not conform to European or equivalent standards;
- 19.1.3 have reason to believe that the person taking the blood sample is not qualified or competent so to do.

20. Liability and Indemnity

- 20.1 Customer shall release, defend, indemnify and hold Supplier harmless from and against any and all liabilities for death, illness or injury to any of Customer personnel or for loss of or damage to the property of Customer (whether owned, hired, leased or otherwise provided by Customer) and against all claims, demands, proceedings, causes of action and costs and expenses (including reasonable legal fees) resulting and arising out of and to the extent of any negligence or default on the part of Customer in the performance of any of its obligations hereunder.
- 20.2 Supplier shall release, defend, indemnify and hold Customer harmless from and against any and all liabilities for death, illness or injury to any of Supplier personnel or for loss of or damage to the property of Supplier (whether owned, hired, leased or otherwise provided by Supplier) and against all claims, demands, proceedings, causes of action and costs and expenses (including those for reasonable legal fees) resulting therefrom and arising out of and to the extent of any negligence or default on the part of Supplier in the performance of any of its obligations hereunder.
- 20.3 Customer shall release, defend, indemnify and hold Supplier harmless from and against any and all liability for death, illness or injury to any third party personnel or for loss of or damage to any third party's property and against all claims, demands, proceedings and causes of actions and costs and expenses (including reasonable legal fees) resulting therefrom and arising out of and to the extent of any negligence or default on the part of Customer in the performance of any of its obligations hereunder.
- 20.4 Supplier shall release, defend, indemnify and hold Customer harmless from and against any and all liability for death, illness or injury to any third party personnel or for loss of or damage to any third party's property and against all claims, demands, proceedings and causes of actions and costs and expenses (including reasonable legal fees) resulting therefrom and arising out of and to the extent of any negligence or default on the part of Supplier in the performance of any of its obligations hereunder.
- 20.5 Nothing in this Contract shall operate so as to exclude or limit:-
- 20.5.1 Either Party's non-excludable liability in respect of death or personal injury caused by its negligence or the negligence of its servants or agents; or
- 20.5.2 liability for fraudulent misrepresentation.
- 20.6 For the purposes of this clause 20, "Customer", "Supplier" and "Party" shall include Customers parent, subsidiary and affiliated companies (where affiliated means any entity more than 50 per cent owned, either directly or indirectly, by Customers ultimate parent company), subcontractors, co-venturers and other contractors (including Customer's client if any), and its respective owners, shareholders, directors, officers and employees (where any person provided by the Customer in connection with the services shall be deemed the Customer employee).
- 20.7 Subject to clause 20.5 and any liquidated damages provision contained in this Contract and save where any provision of this Contract provides for an indemnity, in no event shall either Party's liability whether in contract tort or otherwise exceed in aggregate for any and all breaches the amount of £100,000.

20.8 Neither Customer or Supplier shall be liable to the other (or anyone for whom the other may be acting) for special, indirect or consequential and/or contingent loss or damage (and such loss or damage shall include without limitation loss of use or profit, loss of revenue, loss of product, liquidated damages or penalties, economic loss, delay in operations, loss of contracts, loss of business or loss of mineral reservoirs) whether or not the same are foreseeable and whether arising out of breach of contract tort, statutory duty or otherwise.

21. Force Majeure

21.1 Neither Party shall be in breach of these terms and conditions if there is any total or partial failure of performance by it or its duties and obligations under the terms and conditions of this Contract, occasioned by any act of God, strike, lockout, other industrial disturbance, Government restriction, act of public enemy, war, terrorism, blockage, riot, lightning, fire, storm, flood, explosion, civil commotion, insurrection, embargo, sabotage, labour disputes of whatever nature and any other reason beyond such Party's reasonable control. Force Majeure shall not however excuse payment by the Customer for services performed up until the event of Force Majeure.

21.2 If either Party is unable to perform its duties and obligations under these terms and conditions as a direct result of the effect of one of those reasons that Party shall give written notice to the other of the inability which sets out full details of the reason in question. The operation of these terms and conditions shall be suspended during the period (and only during the period) in which the reason continues. If the aforementioned reason or reasons persist or will persist for more than 10 calendar days, either party shall have the right to terminate the Contract by giving written notice to the other Party.

22. Data Protection

22.1 Supplier shall procure that the Consultant or Personnel consents to the Customer holding and processing data relating to him for legal, personnel, administrative and management purposes.

23. Obligations upon completion of assignment or termination

23.1 On the completion of an assignment the Supplier shall, and shall procure that the Consultant or Personnel shall:

23.1.1 immediately deliver to the Customer or the Client (where directed to do so by the Customer) all documents, materials, records, correspondence, papers and information (on whatever media and wherever located) relating assignment which is in its or his possession or under its or his control;

23.1.2 irretrievably delete any information relating to the assignment stored on any magnetic or optical disk or memory and all matter derived from such sources which is in its or his possession or under its or his control outside the premises of the Customer; and

23.1.3 provide, if so requested, a signed statement that it or he has complied fully with its or his obligations under this clause.

24. Maritime Labour Convention

24.1 The Customer shall provide the Supplier with a copy of Part I of the Declaration of Maritime Labour Compliance for any vessel that the Consultants or Personnel may be working on.

24.2 The Customer shall ensure compliance with the MLC in respect of any Consultant or Personnel supplied to them by the Supplier.

24.3 The Customer shall procure insurance cover or financial security to satisfy its financial security obligations under the MLC, including but not limited to compensation for the vessel's loss or floundering (A2.6 of MLC).

24.4 The Customer shall fully indemnify, protect, defend and hold harmless the Supplier from any and all claims, costs, expenses, actions, proceedings, suits, demands and liabilities whatsoever arising out of or in connection with the Supplier's failure to comply with the MLC.

24.5 Prior to the commencement of hire of any Personnel or Consultant the Customer will inform the Agency whether any required Consultant or Personnel will be in an emergency type role onboard a vessel and subsequently noted on the vessel's muster list. Should any additional training be required as a result of the Consultant or Personnel being noted on the muster list, the Customer shall inform the Agency immediately and bear the costs of any additional training such as STWC courses.

24.6 The Customer shall procure insurance cover or financial security to satisfy its financial security obligations under the MLC, including but not limited to compensation for the vessel's loss or floundering (A2.6 of MLC).

24.7 As a minimum, the Customer shall ensure compliance with the following MLC articles and regulations in respect of any Consultants or Personnel working onboard a vessel and supplied by the Supplier. If the Customer becomes aware of a contravention of any of the following articles, the Agency shall be informed immediately:

- i. Regulation 2.3 – Hours of work and hours of rest
- ii. Regulation 3.1 – Accommodation and recreational facilities
- iii. Regulation 3.2 - Food and catering
- iv. Regulation 4.1 - Medical care onboard ship and ashore
- v. Regulation 4.3 – Health and safety protection and accident prevention
- vi. Regulation 4.4 - Access to shore based welfare facilities
- vii. Regulation 5.1.5 – On-board complaint procedures

25. Governing Law and Jurisdiction

25.1 This Contract shall be deemed to have been made in and shall be read and construed in accordance with English law and the Parties hereby expressly submit to the exclusive jurisdiction of the English Courts.

26. Assignment

26.1 Should either Party hereto be the subject of merger or any other form of re-organisation, the successor in law to such Party shall also be bound by the terms of this Contract as if the successor was an original party hereto.

26.2 The Parties shall not be entitled to assign or transfer its rights or obligations under this Contract without a prior written approval by the other Party. It is agreed by both parties that consent to assign or transfer is not to be unreasonably withheld or delayed.

27. Entire Agreement

27.1 This Terms and Conditions together with all documents entered or to be entered into pursuant to its provisions constitutes the entire agreement between the parties in relation to its subject matter and supersedes all prior agreements understandings or discussions between the parties other than representations made fraudulently.

27.2 Each of the parties acknowledges that it is not relying on any statements, warranties or representations given or made by the other in relation to the subject matter of this Contract, save those expressly set out in this Contract and the other documents referred to above and that it shall have no rights or remedies with respect to such subject matter otherwise than under this Contract save to the extent that they arise out of the fraud or fraudulent misrepresentation of any Party.