

## APPENDIX I-C

Revision 2 – March 2022

### LEGAL REQUIREMENTS<sup>1</sup>

#### ENGINEERING MANAGEMENT OF ASTURIAS CLUSTER

REV-00	Initial edition
REV-01	Regulation updating
REV-02	Regulation updating

---

<sup>1</sup> English version. This is an English translation exclusively for informative purposes. The Spanish version shall prevail to all legal purposes



## INDEX

1. Introduction .....	2
2. Applicable regulations.....	2
3. Required documents.....	3
3.1. Pre-works documents.....	3
3.2. Post-works documents .....	4



## 1. INTRODUCTION

The refurbishment and/or expansion of existing ArcelorMittal facilities, the construction of new facilities and the updating and/or modification of existing equipment require compliance with some legal mandatory requirements and administrative procedures. All equipment and/or facilities must be in compliance with that mandatory legal requirements.

Unless it is expressly exempted in the conditions of the offer, the bidder shall keep in mind that it must provide all necessary documents for the compliance with current legislation within the scope of his contract.

## 2. APPLICABLE REGULATIONS.

It shall be considered mandatory the following non-exhaustive list of laws and regulations and any of its modifications according to the terms and considerations included in it:

- RD 809/2021 related to pressure equipment and its complementary technical instructions.
- 2014/68/UE directive related to pressure equipment
- 2014/29/UE directive related to simple pressure equipment
- RD 842/2002 related to electro-technical low voltage regulation
- 2014/35/UE directive related to low voltage equipment
- RD 1890/2008 related to energy efficiency in outdoor lighting
- RD 223/2008 related to high voltage lines
- RD 337/2014 related to high voltage facilities
- RD 656/2017 related to chemical products storage
- RD 2085/94 related to oil products
- RD 1427/1997 related to oil facilities for own consumption
- RD 919/2006 related to flammable gases
- RD 2267/2004 related to fire protection in industrial facilities
- RD 552/2019 related to refrigeration systems
- RD 2291/1985 related to lifting devices and its maintenance
- 2014/33/UE directive related to lifts
- 2014/30/UE directive related to electromagnetic compatibility

- 2006/42/CE directive related to machines
- Local urban regulations of the town council where the works will be developed
- ArcelorMittal's Integrated environmental authorization
- Any other applicable regulation

### 3. REQUIRED DOCUMENTS.

All documents to be delivered must be in Spanish language and must be prepared by the competent organizations or technicians in accordance with Spanish regulations. The following documents should be considered:

- Project
- Final Project certificate
- Declarations of conformity
- Authorized installer certificate
- Notified body certificates
- Manufacturing certificates
- Any other documents that can be required by current regulations

The documentation will be divided into documentation pre-works and post-works documents as indicated in the following two sections

#### 3.1.Pre-works documents

Prior to the start of the works, ArcelorMittal must be provided with the following documents:

- Certified Project by professional association which corresponds to the planned works in order to ask for council and environmental permissions
- Projects that justified each applicable regulations to the works

The delivery of this documents will be considered a milestone for the payment of 5% of the total amount of the contract. This payment milestone will be considered satisfied when the following conditions are achieved:

- ArcelorMittal has approved all pre-works documents
- ArcelorMittal has received final Spanish version of each document

Even if all documents have been approved by ArcelorMittal and the payment has been done, the contractor must amend any technical or documental aspect that may be required by the authorities of the public administration, without incurring in any additional expenses for ArcelorMittal.

In the event that authorities detect any breach of the law in the documentation, executed facilities or supplied equipment, Supplier shall bear all the responsibility that derives from such breach and shall assume all the costs and related works and services to achieve compliance.

### 3.2. Post-works documents

In the following six months since the completion of the works, the following documents related to the applicable regulations must be delivered to ArcelorMittal.

- Final works certificate sign by an engineer for each projects of previous section
- Notified body inspections required under current regulation
- Installer certificates required under current regulation
- Declaration of conformity for applicable directives
- Manufacturing certificates required under current regulation

The delivery of this documents will be required for proceeding to the provisional reception. This milestone will be considered satisfied when the following conditions are achieved:

- ArcelorMittal has approved all pre-works documents
- ArcelorMittal has received final Spanish version of each document
- ArcelorMittal has received final Spanish version of each document

Even if all documents have been approved by ArcelorMittal and the payment has been done, the contractor must amend any technical or documental aspect that may be required by the authorities of the public administration, without incurring in any additional expenses for ArcelorMittal.

In the event that authorities detect any breach of the law in the documentation, executed facilities or supplied equipment, Supplier shall bear all the responsibility that derives from such breach and shall assume all the costs and related works and services to achieve compliance.