

General Conditions for Contract

Article 1 (General Provisions)

The National Fusion Research Institute (hereinafter referred to as "NFRI") and the counter party to the Contract are fully aware of this general conditions of the Contract as part of the mutual agreement, and shall ensure that the terms and conditions set forth in the contract documents as defined in Article 3 (Contract Documents) are performed based on the principle of good faith and mutual trust.

Article 2. (Definitions) The capitalized terms used in this Contract shall have the following meanings:

- ① "Contract Officer" : A person who is entrusted with the contract by NFRI
- ② "Counter Party" : A natural person or corporation who has entered into the contract with NFRI.
- ③ "Law", "Enforcement Decree", "Enforcement Rule"s : these are the Act on Contracts to Which the State is a Party, the Enforcement Decree thereof, and the Enforcement Rule thereof, respectively.

Article 3 (Contract Documents) ① The contract documents consist of the contract, specifications, design documents, technical specifications, instructions, general conditions of the Contract, special conditions of the Contract, and calculation statements, etc.

② The Contract Officer may conclude the contract by specifying the special conditions of the Contract in addition to the matters specified in the relevant laws such as Law, Enforcement Decree, Enforcement Rule and the general conditions of the Contract for the proper performance of this Contract.

③ Written notices and other documents issued by the parties to the Contract as set forth in this general conditions of the Contract shall have effect as contract documents.

Article 4 (Language) ① The language to be used in implementing the contract shall be the Korean language.

② Notwithstanding paragraph 1 above, the Contract Officer may take measures to enable the Counter Party to use a foreign language alone or in parallel with the Korean language, if the Contract Party finds it necessary for implementing the Contract.

③ In case of using a foreign language in parallel with the Korean language under paragraph 2 above, if the matters written in Korean differ from those written in the foreign language, the matters written in Korean shall prevail.

Article 5 (Notice, etc.) ① Any verbal notice, application, request, demand, reply, approval or instruction (hereinafter referred to as "Notice, etc.") shall have effect only upon being

supplemented with written documentation .

② The written Notice, etc. shall be sent to the address specified in the Contract. In case of a change in the address, the party to the Contract shall notify the other party to the Contract of the change immediately.

③ Notice, etc. shall have effect from the date it reaches the parties to the Contract, unless specified otherwise in the contract documents. If such date falls on a public holiday, it shall have effect from the next working day.

④ Upon receipt of a legitimate request in writing pursuant to the relevant laws and provisions in the contract documents for implementing the Contract, the Counter Party shall reply to such request after thorough review.

Article 6 (Transfer of Claims)

① In the event the Counter Party intends to transfer its claims accrued from the Contract to a third party, the Counter Party shall obtain prior written approval from NFRI.

② If the Contract Officer does not approve the request of the Counter Party for the transfer of claims under paragraph 1 above on the grounds that it does not serve the purpose of contract performance, the Contract Officer shall notify the Counter Party and the person who intends to take over the claims in writing.

Article 7 (Contract Deposit) ① A person who intends to conclude the Contract shall pay [*]th hundredth ([*]/100) of the contract amount as the contract deposit in cash or submit a letter of guarantee specified in paragraph 2 of Article 37 of the Enforcement Decree, in accordance with Article 50 of the Enforcement Decree, on or before the contract date.

② In case of exemption from the payment of the contract deposit either in full or in part, A person who intends to conclude the Contract shall submit a document committing the payment (hereinafter referred to as the “Memorandum of Contract Deposit Payment”) in order to guarantee the cash payment of the amount set as the contract deposit when there are reasons for the contract deposit to be confiscated.

③ In the case of a unit price contract in which the contract is implemented in several instalments, the Contract Officer may require the person who intends to conclude the Contract to pay more than ten-hundredth (10 /100) of the sum of the contract unit price multiplied by the highest quantity of the expected implementation per instalment as the contract deposit.

④ The Contract Officer may accept the request made by the Counter Party under extraordinary circumstances to replace the contract deposit either paid in cash or as securities pursuant to item 2, paragraph 2 of Article 37 with alternative payments such as submitting a letter of guarantee pursuant to items 1 through 5, paragraph 2 of Article 37, provided that the amount shall be equal to or greater than the amount of the contract deposit.

⑤ If the contract amount is increased pursuant to this conditions, the Counter Party shall additionally pay the corresponding amount of the contract deposit within [*] days of the increase in accordance with paragraph 1 above. If the contract amount is reduced, NFRI

shall return the corresponding amount of the contract deposit within [*] days of the reduction accordingly.

Article 8 (Processing of Contract Deposit) ① If the Counter Party fails to fulfill the contractual obligations without justifiable cause, the contract deposit shall be confiscated to NFRI.

② Paragraph 1 above shall apply *mutatis mutandis* to the long-term manufacturer contract under Article 69 of the Enforcement Decree in the event that the Counter Party does not extend the manufacturer contract following the 2nd implementation.

③ When the Memorandum of Contract Deposit Payment is submitted and there is a reason for the contract deposit to be confiscated and there is a request for payment by the Contract Officer, the Counter Party shall pay the contract deposit in cash without delay.

④ In connection with the confiscation of the contract deposit under paragraphs 1 and 2 above, the amount to be confiscated shall not be offset against the outstanding amount for the portions that have been partially fulfilled or delivered. Provided, however, the amount to be confiscated may be offset against the outstanding amount for the portions that have been partially fulfilled or delivered if the contract deposit is exempted either in full or in part.

⑤ The contract deposit paid by the Counter Party shall be returned upon the request of the Counter Party after the contract is fully performed.

Article 9 (Quantity Adjustment) In the case of a manufacturer contract, the Contract Officer may increase or reduce the quantity of the products within the range of ten-hundredth (10/100) of the units signed in the Contract if necessary. Provided, however, if the Contract Officer determines it to be necessary to adjust the quantity considering the supply and demand of the products, the quantity of the products under the Contract may be increased beyond the 10/100 range with the consent of the Counter Party.

Article 10 (Supervising Contract Performance) ① The Contract Officer may visit and supervise the site at which the Counter Party works if he/she deems it necessary to secure proper performance of the Contract. Furthermore, the Contract Officer may request the Counter Party to take necessary measures.

② The Counter Party shall cooperate with such supervision of the Contract Officer, and the Contract Officer shall not unduly interfere with the work of the Counter Party in performing the supervisory work.

Article 11 (Contract Price Adjustment due to Price Fluctuation) The adjustment of the contract price due to price fluctuation shall be made in accordance with Article 64 of the Enforcement Decree and Article 74 of the Enforcement Rule. Unless expressly agreed otherwise after the execution of this Contract, the price adjustment shall be made based on the Item Adjustment Rate.

Article 12 (Delivery) ① The Counter Party shall deliver the products to the site designated by

the Contract Officer on the delivery date specified in the Contract (including the documents required for inspection) in accordance with the Korea Industrial Standards under Article 24 of the Industrial Standardization Act (including the Logistics Standards under Article 24 of the Framework Act on Logistics Policies, unless otherwise declared by the Contract Officer due to extraordinary reasons).

② Throughout the inspection process up until the safe receipt of the products, the Counter Party shall be responsible for any damage including loss or breakage of the goods delivered under paragraph 1 above, unless such damage is caused by NFRI.

③ Partial delivery shall not be allowed, unless it is requested by the Contract Officer as necessary or it is allowed under the Contract.

Article 13 (Specification) ① The specifications of all products shall conform to the specifications and specification numbers described in the Contract, as well as to the sample specifications presented by NFRI. Furthermore, all products shall be brand new suitable for the purpose of purchasing.

② In case the specifications are not specified in the Contract, all products shall be solid and flawless, conforming to general commercial practices, technical feasibility and purchasing standards, etc..

③ The assembly cost required to complete the equipment or apparatus as running spare shall be deemed to be included in the price of the products unless the assembly cost to complete the equipment or apparatus as running spare is explicitly specified in the Contract.

Article 14 (Packing and Marking of Items) ① Packing shall be in accordance with the terms of the Contract and the packing conditions provided in the Contract specifications, and shall be sufficient to keep the products intact.

② When the parts or running spare parts are disassembled from the main body of the equipment in order to be packed, a label shall be attached thereto specifying the relevant reference numbers or symbols.

③ If the Counter Party intends to deliver the contract products manufactured outside of the Republic of Korea, the country of origin shall be indicated on the products in accordance with the Notice on the Operation of the System for Country of Origin by the Commissioner of the Korea Customs Service, and the Regulations on the Management of Foreign Trade by the Minister of Trade, Industry and Energy in Korea.

Article 15 (Details on the Package) The following details shall be indicated on the package of the products:

1. Name of the manufacturer and name of the Counter Party
2. Contract number
3. Item name and article storage number

4. Serial number and quantity of the package contents
5. Net weight, gross weight and volume
6. Handling precautions
7. Other notes and indications required by the Contract

Article 16 (Notation) ① In addition to the package indication described in the contract specifications, the notation of the manufacturer's name or trademark, and the notation required by NFRI shall be indicated in the delivered products.

② The notation cover shall be in printing, metal plate, label or other methods depending on the shape or nature of the products.

③ The indications on the products must be as durable as the products and the indications on the notation cover shall remain clearly identifiable until they reaches the final destination.

Article 17 (Packing List) ① Upon delivery, the Counter Party shall provide the packing list in which the contents are described in detail.

② The packing list shall include the packing number, number of package units, packed items, quantity, net weight and volume, etc.

③ The package shall include 1 (one) copy of the packing list. Provided, however, if it is difficult to attach a packing list due to the nature of the products such as drums, the above packing details shall be indicated on the exterior of the container.

Article 18 (Usage and Handling Precautions) When it is deemed necessary to use and handle the products with caution, a instruction describing the usage, storage, maintenance and other precautions shall be submitted.

Article 19 (Inspection) ① Upon completion of the performance of the Contract, the Counter Party shall notify the Contract Officer in writing and receive the necessary inspection. The same shall apply when the payment is to be made either in full or in part against the outstanding amount for the portions that have been partially fulfilled or delivered.

② Notwithstanding paragraph 1 above, for the proudcts approved in accordance with Article 15 or 16 of the Industrial Standardization Act shall be exempted from inspection. Provided, however, this shall not apply to cases where there are special conditions or if it is judged that the products may cause fire or personal injury due to the nature of the products.

③ Upon receipt of the notice under paragraph 1 above, the Contract Officer shall conduct inspection within 14 (fourteen) days from that date in order to confirm the completion of the performance based on the contract and other related documents in accordance with the relevant inspection regulations and the following instructions. Provided, however, In case the inspection cannot be completed due to force majeure such as natural disaster, etc., an extension may be allowed as long as the due circumstance continues and up to 3 days after the due circumstance is cleared.

1. The inspection shall be conducted on the quality, quantity, packing, details and conditions of the package indication, packing list, and quality identification symbols.
 2. If it is necessary to newly manufacture the products or the manufacturing process itself is important due to the nature of the products, the inspection may be conducted during the manufacturing process.
 3. When the products are brought to the inspection site designated by NFRI, the Counter Party shall immediately notify the Contract Officer of the arrival of the products.
 4. The Counter Party shall bear the entire cost required for inspection and any damage caused by the inspection, such as deformation, wear, breakage or alteration.
- ④ The Contract Officer may take necessary corrective measures if he/she finds, during the inspection under paragraph 3 above, the contract performance in its entirety or in part is violated or mishandled by the Counter Party . In this case, the date calculation in paragraph 3 shall be reckoned from the date of notification by the Counter Party regarding the completion of the corrective measures.
- ⑤ In the case that the contract performance period is extended due to the failure to pass the inspection under paragraph 3 above, the Contract Officer shall impose a penalty for delay under Article 23.
- ⑥ The Counter Party shall be present at and cooperate with the inspection under paragraph 3. Paragraphs 4 and 5 shall apply *mutatis mutandis* to the delay caused by the Counter Party refusing to be present at or cooperate with the inspection.
- ⑦ The Counter Party may request re-inspection if it has any objection to the inspection made under paragraphs 3 or 4. In this case, the Contract Officer shall conduct the re-inspection without delay.
- ⑧ Upon completion of the inspection, the Contract Officer shall notify the Counter Party of the result of the inspection in writing.

Article 20 (Patents) The Counter Party shall bear all consequences of using intellectual properties including patents owned by third parties in performing the Contract. Provided, however, if NFRI requests the use of the intellectual properties that are not specified in the Contract, NFRI shall pay the expenses therefor to the Counter Party.

Article 21 (Warranty) ① The Counter Party shall ensure that, for 1 (one) year after the completion of the inspection or re-inspection under Article 19, the product specifications and quality of the products delivered are the same as described in the Contract, . The surety liability of the Counter Party in the foregoing shall not be affected by the fact that the inspection or re-inspection was completed by the Contract Officer.

② Upon discovery of discrepancies between the descriptions in the Contract and the delivered products' specifications and quality within 1 (one) year after the completion of the inspection or re-inspection under Article 19, the Contract Officer shall provide notice thereof to the Counter Party and may request a replacement delivery or reimbursement of the product price with a specific time limit.

- ③ Upon receipt of the notice under paragraph 2 above, the Counter Party shall deliver the replacement products in accordance with the terms of the Contract or reimburse the product price within a specific time limit set by the Contract Officer. In this case, all costs for the replacement products and other expenses shall be borne by the Counter Party.
- ④ Paragraphs 1 through 3 above shall apply to the replacement products referred to in paragraph 3 above.
- ⑤ If the Counter Party refuses to replace the products requested by the Contract Officer or is unable to replace the products within a specific time limit set by the Contract Officer after notice is provided by the Contract Officer, the Counter Party shall reimburse the product payment to NFRI.

Article 22 (Payment) ① After the completion of the contract performance and the successful inspection under Article 19 hereof, the Counter Party may request payment in accordance with the due procedure such as by submitting a payment request (together with a payment plan for subcontractors).

② When the Contract Office receives the payment request under paragraph 1 above, the payment shall be made within 14 (fourteen) days (excluding public holidays and Saturdays. The same applies throughout this Article 22).

③ Notwithstanding paragraph 2 above, in the case of payment for the portions that have been partially fulfilled or delivered, the payment shall be made at least every 30 (thirty) days, taking into consideration the contract quantity, estimation for contract performance and performance period, etc.. The payment for the portions that have been partially fulfilled or delivered shall be made within 14 (fourteen) days upon receipt of the payment request from the Counter Party.

④ In case the payment cannot be made due to reasons of force majeure such as natural disaster, etc., the payment due date may be extended until the force majeure ends and up to 3 days after the due circumstance is cleared.

⑤ After receipt of the payment request under paragraph 1 or 3, if the Contract Officer finds any unjust element of the whole or part of the payment request, he/she may return the payment request to the Counter Party by stating the reasons for the return. In this case, the period from the date of request return and to the date of receipt of the renewed payment request shall not be counted as the payment period in paragraph 2 or 3.

⑥ In case of the payment for the portions that have been partially fulfilled or delivered under paragraph 3, the calculation shall be based on the unit price as set forth in the estimation statement under paragraph 1 of Article 3.

Article 23 (Penalty for Delay) ① If the Counter Party fails to deliver the products within the delivery period specified in the Contract, the Counter Party shall pay the amount in cash calculated by multiplying the contract amount with the penalty delay rate per delayed delivery day (hereinafter referred to as the "Penalty for Delay").

② If the Contract Officer takes over the products (including the products that are used and

managed by the Contract Officer instead of taking-over. The same applies throughout this Article 23) that have been delivered after the inspection, the corresponding amount shall be deducted from the contract amount to be the base amount for calculation of the Penalty for Delay. Taking over the products that have been delivered shall be limited to the products that can be divided into by the nature of the products and only as the complete parts of the products.

③ The Contract Officer shall not count as the delayed delivery day under paragraph 1, if the reasons of delay are acknowledged to be any of the following:

1. Due to reasons of force majeure such as natural disaster, etc.;
2. If the Counter Party could not proceed with the manufacturing due to the supply delay for materials of which substitutes are not available;
3. If the start of manufacturing is delayed or stopped for reasons attributable to NFRI; or
4. If the delay is caused for other reasons for which the Counter Party is not responsible

④ The Contract Officer shall calculate the delayed days under paragraph 1 based on the following:

1. When the products (including the documents required for inspection) are delivered within the delivery period, the days spent for the inspection pursuant to the regulations of NFRI are not counted as the delayed days;
2. When the products and inspection documents are delivered after the due delivery period, the delayed days shall be counted from the next day of the delivery period to the day of the successful inspection (or the final inspection in the case of corrective measures); and
3. If the last day of the delivery period falls on a public holiday (including the days on which the institute placing an order is closed in accordance with the relevant regulations), the delay days shall be counted from the next working day.

⑤ The Contract Officer may offset the Penalty for Delay calculated in accordance with paragraph 1 through 4 with the outstanding payment to the Counter Party, interest on the payment delay or other deposits, etc.

⑥ In the event that NFRI suffer losses or damages in excess of the Penalty for Delay due to the delay of delivery by the Contract Party, NFRI shall be entitled to claim its damages to the Contract Party in addition to the Penalty for Delay.

Article 24 (Extension of the Contract Term) ① The Counter Party shall, without delay, request extension of the contract term in writing to the Contract Officer if any reason that falls under each item in paragraph 3 of Article 23 occurs within the contract term.

② When the request for an extension of the contract term under paragraph 1 is made, the Contract Officer shall promptly investigate the matter and take necessary measures to ensure the successful performance of the Contract such as allowing the extension of the contract term.

③ If the Contract Officer approves the extension of the contract term under paragraph 1, he/she shall not impose the Penalty for Delay under Article 23.

Article 25 (Indemnification for Damage) ① If a third party incurs injury to life or damage to person or property or disputes arise between NFRI and a third party due to the defect or flaws under the Product Liability Act of the products delivered by the Counter Party, the Counter Party shall indemnify NFRI for any and all costs, expenses, losses and damages, or take measures to settle such disputes without delay.

② The Counter Party shall compensate damages incurred to NFRI by the failure of performance of the Contract due to causes attributable to the Counter Party

Article 26 (Termination or Cancellation of the Contract for Reasons Attributable to the Counter Party) ① The Contract Officer may terminate or cancel the Contract in whole or in part if the Counter Party causes any of the following:

1. When the Counter Party refuses to or fails to deliver the products provided in the Contract, such as the product specifications, within the extended delivery period.
2. When it is explicitly acknowledged that the products cannot be delivered within the agreed delivery date for reasons attributable to the Counter Party (e.g., filing of rehabilitation procedures or bankruptcy, dishonor, work-out, or replacement of the chief executive officer of the Counter Party).
4. When the Penalty for Delay pursuant to paragraph 1 of Article 23 reaches the contract deposit amount pursuant to paragraph 1 of Article 50 of the Enforcement Decree, and therefore it is determined that there is no possibility of completing the manufacture or delivery of the products even with an extension of the contract performance period.
5. 장기물품제조의 계약에 있어서 제2차 이후의 계약을 체결하지 아니하는 경우
6. 계약상대자가 본 계약상 의무를 위반하여 계약담당자로부터 시정요구를 받고도 30일 이내에 위반사항을 시정하지 아니한 경우
7. 계약상대자가 입찰, 계약체결, 계약의 수행 중 뇌물수수 또는 계약담당자의 정상적인 계약체결 및 관리를 방해하는 불법, 부정행위를 저지른 경우
8. 기타 계약상대자가 계약조건을 위반함으로써 계약의 목적을 달성할 수 없다고 인정될 경우
6. The Counter Party violates the Contract and does not correct such violation within [*] days of the request for correction by the Contract Officer.
7. In the event of bribery or illegal or fraudulent conduct by the Counter Parth that interferes with normal execution and management of the Contract while bidding, executing or performing the Contract.
8. When the Counter Parth violated contract provisions and such violation prevents the purpose of the Contract from being fulfilled.

② When the Contract Officer terminates or cancels the Contract pursuant to paragraph 1 above, he/she shall notify the Counter Party of the termination or cancellation and make the relevant payment to the Counter Party for the portions that have been delivered and taken over after successful inspection.

③ The Ccounter Party shall notify the Contract Officer without delay of the delivery delay upon

recognizing that the delivery within the specified date in the Contract cannot be made.

Article 27 (Termination or Cancellation of Contract due to Changed Circumstances) ① In addition to termination or cancellation in the case that any of the items in paragraph 1 of Article 25 takes place, the Contract may also be terminated or cancelled when an unavoidable circumstance of NFRI occurs which is objectively obvious to be inevitable.

② In the event that NFRI terminates or cancels the Contract pursuant to paragraph 1 above, the amount falling under each of the following items shall be paid to the Counter Party within 14 (fourteen) days from the date that the notice of terminating or cancelling the Contract reaches the Counter Party. In this case, the contract deposit under Article 7 shall also be returned at the same time.

1. The outstanding amount out of the payables under paragraph 3 of Article 22
2. Expenses for the withdrawal of the Counter Party's personnel, materials and equipment deployed before the cancellation or termination of the Contract for the completion of the entire manufacturing process.
- ③ The Counter Party shall reimburse any outstanding balance from the advance payment to NFRI. In this case, the interest on the outstanding balance shall not be added.

Article 28 (Use of Technical Knowledge and Confidentiality) ① With the approval of the Counter Party, NFRI may in whole or in part reproduce, use or disclose various reports, information, and other documents submitted by the Counter Party, as well as technical knowledge acquired thereof pursuant to the contract provisions, in order to benefit NFRI.

② The Counter Party shall not disclose any information or confidential information of the nation state acquired through this Contract, both before and after performance of the Contract.

Article 29 (Dispute Settlement) ① Disputes arising between the parties to this Contract in the course of performing the Contract shall be settled through consultations.

② If the dispute is not resolved through consultations under paragraph 1 above within 30 (thirty) days from the date of the occurrence of the dispute, , settlement shall be made as provided in the following subparagraphs:

1. It shall be subject to arbitration or mediation by committees such as the mediation committee established under the relevant regulations.
2. In case of objection to the arbitration award under paragraph 1, it shall be subject to the exclusive jurisdiction of the Daejeon District Court in the Republic of Korea
- ③ The Counter Party shall not suspend the performance of the Contract during the dispute period under paragraph 1 and paragraph 2.

Special Conditions

The following Special Conditions of the Contract for the procurement/manufacture of products (hereinafter referred to as the "Special Conditions") shall apply only in conjunction with the contract for the procurement, including manufacture and supply, of products ordered by NFRI. In the performance of the present contract, the General Conditions of the Contract (hereinafter referred to as the "General Conditions") shall also apply unless otherwise specified in the Special Conditions.

Article 1 Payment Conditions

- ① The Counter Party may claim the payment in accordance with the Table titled "Payment Conditions" below, and NFRI shall, in principle, pay the payment in accordance with Article 22 of the General Conditions. However, it is possible to pay the advance or payable payment in consideration of actual delivery results, and adjust the conditions (payment amount or payment date) when it is inevitable due to the budget of NFRI.
- ② The Counter Party shall bear all the cost increase due to the change of the design and the increase of the purchase cost due to the circumstances of the Counter Party, so that NFRI shall not bear additional cost.

2. Manufacture of Goods

- ① The Counter Party shall prepare the drawings for the manufacture of the products that are not the items to be purchased and receive the prior approval of NFRI and start the manufacture.
- ② The Counter Party shall accept all of the requirements of NFRI during the preparation period of the drawings and ensure that all products are delivered within the delivery period through cooperation with NFRI.
- ③ NFRI shall not be responsible for the delay in the delivery due to delays in the drawings.
- ④ Matters related to the quality of the products, such as the purchase of materials for the manufacture and the selection of suppliers, must be submitted to NFRI for its prior approval.
- ⑤ Materials needed for the shortening of the manufacturing period and reducing the purchase cost may be purchased in advance with the approval of NFRI.
- ⑥ The Counter Party shall comply with all standard specifications required by NFRI.

3. Delivery of Commercially Available Products

- ① Products that are commercially available are, in principle, supplied with products that are certified with a quality that is higher than the standards required by NFRI.
- ② NFRI shall designate specific products for technical reasons and for the purpose of standardizing the product, and the counter party shall actively review and accept them.
- ③ When delivering the product, the counter party shall submit the technical data required by NFRI, such as the specification, specification usage method, etc. of the product

Article 4. Modifications and Corrections

- ① The Counter Party shall actively accept modifications and corrections that NFRI considers necessary for product performance and quality inspection.
- ② If any design change is required, the Counter Party shall submit the relevant data to NFRI and obtain prior approval.

Article 5. Data Submission

- ① The Counter Party shall submit all the data contained in the purchase specification and the technical proposal submitted by the counter party within the period required by NFRI.
- ② NFRI may require the submission of materials deemed necessary, and the Counter Party shall promptly respond to such requests.

Article 6. Quality Assurance

- ① **The** Counter Party shall implement the quality control plan specified in the technical proposal and submit the relevant data within the specified period and required period.
- ② The Counter Party shall accept the additional quality control required by NFRI as it deems necessary.
- ③ If NFRI requires it, visits to the Counter Party and manufacturers related to the Contract must be allowed.

Article 7. Gathering for Conference

- ① NFRI may request that a meeting be held on matters that require discussion, and the Counter Party shall respond promptly.
- ② **The** Counter Party shall report the progress at the request of NFRI and proceed with the monthly progress meeting.

Article 8. Site Inspection

- ① **NFRI** can visit the Counter Party's workplace to carry out the inspection activities as necessary. When the correction is made, the Counter Party must take prompt action.