***FINAL ACCEPTANCE CERTIFICATE (FAC)***

***Zawiercie, date: ……….***

1. **PURCHASER - CMC POLAND SP. Z O.O.:**

|  |  |
| --- | --- |
| Name | Position |
| 1. | …………………….. | …………………………. |
| 2. | ……………………….. | ………………………….. |
| 3 | …………………….. | …………………………. |

 **CONTRACTOR - …………………………………………………………………………**

|  |  |
| --- | --- |
| Name | Position |
| 1. | ………………………... | ………………….. |
| 2 | ……………………… | ……………………………… |
| 3 | …………………….. | …………………………. |

1. **Evaluation of the full execution of the subject of the Order/Contract and timeliness**

|  |  |  |  |
| --- | --- | --- | --- |
| No. | The scope of works/deliveries/services under the Order/Contract | Date of the Order / Contract Completion | Remarks/Shortages/ Delays  |
| **1.** |  |  |  |
| **2.**  |  |  |  |

1. **Acknowledgment of the documentation receipt by the Purchaser:**

|  |  |  |  |
| --- | --- | --- | --- |
| No. | **Type of documentation** | **Number of copies / form** | **Remarks / shortages** |
| 1. |  |  |  |
| 2. |  |  |  |

1. **All documents required by the Environmental Instructions have been submitted to the Environment Protection Office:**

  yes  no  not required

1. **All documents required by the OHS and Fire Protection Instructions have been submitted to the OHS and Fire Protection Office (notification of the commencement/completion of works)**

 yes  no  not required

1. **Attachments to the Final Acceptance Certificate (*enlist all attachments*)**

 1. ………………………………………………………………………………………………………………

 2. ………………………………………………………………………………………………………………

 3. ………………………………………………………………………………………………………………

1. **In accordance with the provisions of the Order/Contract, this Final Acceptance Certificate:**

 is the basis for the invoice issuance is not the basis for the invoice issuance.

1. **Approval of the completion of the Order/Contract**

  Approved without any objections/reservations to the subject of the Order/Contract

  Not approved due to the following objections/reservations to the subject of the Order/Contract

|  |  |  |
| --- | --- | --- |
| No. | **Identified objections / reservations** | **Date of removal\*** |
| 1. |  |  |
| 2. |  |  |
| 3.  |  |  |

\* does not mean that a different FAC date is agreed than that specified in the Contract/Order

1. **Confirmation that the decision (Office of Technical Inspection (UDT) / building permit / admission to use, etc.) formally required by the Order/Contract, has been granted.**

|  |  |  |  |
| --- | --- | --- | --- |
| L.p. | **Decision** | **Number of copies/ form** |  **Remarks / Shortages** |
| 1. |  |  |  |

|  |  |
| --- | --- |
| Purchaser:……………………………………….Signature of a person authorized by Purchaser | Contractor:……………………………………….Signature of a person authorized by Contractor |

Confirmation of the removal of objections / reservations indicated in section III above made on …….. - FINAL ACCEPTANCE Protocol

|  |  |  |
| --- | --- | --- |
| No. | **Removal of identified objections / reservations** | **Performed on (date)** |
| 1. |  |  |
| 2. |  |  |
| 3.  |  |  |

|  |  |
| --- | --- |
| **Purchaser:**……………………………………….Signature of a person authorized by Purchaser |  **Contractor:** ………………………………………. Signature of a person authorized by Contractor |