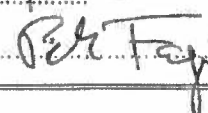


CORRECTIVE ACTION REPORT ("CAR") FORM

CONFIDENTIAL

Siemens AG – Teplárny Brno, a.s.			CAR No. <u>1</u>											
CORRECTIVE ACTION REPORT ("CAR")														
CUSTOMER	Teplárny Brno, a.s. ("Buyer")	LOCATION	TEPLÁRNÝ BRNO a.s., Provoz Červený Mlýn, Cimburkova 2, 61200 Brno / Czech Republic											
CONTRACT REFERENCE	Public Supply Contract Provision of original spare parts for major outage and operation of Siemens SGT-1000 (V64.3A) combustion turbine Supply Contract between Teplárny Brno, a.s., "Buyer" and Siemens AG, "Seller" (hereinafter referred to as "Contract") Date of signature: 2016-02-29													
ACTIVITY REFERENCE	GO-CM2016_SiteMoM_004_20160406	UNIT NUMBER	SGT-1000 (V64.3A)											
ORDER NUMBER	2016-01	MACHINE NUMBER	800365											
NATURE OF DEFECT AND RECOMMENDATION (WITH PRICE & PROGRAMME EFFECT AS APPROPRIATE) Title: Additional spare parts for the eHGPI 2016: See Attachment 1 to CAR No. 1, 37 Positions: Recommendation: Replace Spare Parts due to Fact Finding results status 06.04.2016 and "GO-CM2016_SiteMoM_004_20160406"   Prices: Parts: price 108.229,35€ Please note that these prices are only estimated prices. Capitalized terms used herein but not defined shall have the meaning as in the Supply Contract between Teplárny Brno, a.s. and Siemens AG, dated as of February 25th, 2016. The final price shall effectively relate to the actual expended additional material costs to the extent not covered by Seller's Warranties under the Contract. Protocol / Inspection Sheet <table border="1"> <tr> <td>REPORTED TO BUYER'S ENGINEER</td> <td>Name</td> <td>Ludek Ondrousek</td> <td>DATE</td> <td>8. 4. 2016</td> </tr> <tr> <td>REPORTED BY SELLER'S ENGINEER</td> <td>Name</td> <td>Dominic Ralssner</td> <td>DATE</td> <td>6. 4. 2016</td> </tr> </table>					REPORTED TO BUYER'S ENGINEER	Name	Ludek Ondrousek	DATE	8. 4. 2016	REPORTED BY SELLER'S ENGINEER	Name	Dominic Ralssner	DATE	6. 4. 2016
REPORTED TO BUYER'S ENGINEER	Name	Ludek Ondrousek	DATE	8. 4. 2016										
REPORTED BY SELLER'S ENGINEER	Name	Dominic Ralssner	DATE	6. 4. 2016										
BUYER INSTRUCTION AND NOTIFICATION TO PROCEED WITH THE ABOVE RECOMMENDATION														
ACKNOWLEDGED BY BUYER'S ENGINEER	SIGNATURE		DATE											
AGREED BY SELLER'S ENGINEER	SIGNATURE		DATE											
COMMENTS														
ATTACHED PHOTO DOCUMENT? (if applicable): YES, as per Fact Finding Report 2016-04-06 attached														
WORK COMPLETED <table border="1"> <tr> <td>BUYER'S ENGINEER</td> <td>SIGNATURE</td> <td></td> <td>DATE</td> <td></td> </tr> <tr> <td>SELLER'S ENGINEER</td> <td>SIGNATURE</td> <td></td> <td>DATE</td> <td></td> </tr> </table>					BUYER'S ENGINEER	SIGNATURE		DATE		SELLER'S ENGINEER	SIGNATURE		DATE	
BUYER'S ENGINEER	SIGNATURE		DATE											
SELLER'S ENGINEER	SIGNATURE		DATE											
COMMENTS														
Buyer herewith declares that the above mentioned corrective measures and Siemens' recommendations are requested by Buyer and Seller shall proceed with the respective corrective measures accordingly. This CAR automatically leads to a formal Variation Order according to Clause XV 2. of the Contract. No further signatures of the Parties are required. The Contract is hereby incorporated by reference in its entirety and shall govern all of the terms and conditions of this CAR. Buyer herewith agrees with the execution of the above described corrective measures.														
Date / Place: <u>8. 4. 2016</u>, <u>Brno</u> Teplárny Brno, a.s. ("Buyer") <u></u> <u>19-04-2016</u> Siemens AG ("Seller") <u></u> <u>Hagen Zebisch</u>														

ATTACHMENT 1 TO CAR NO. 1

For the Material	File Material / Position / Beschreibung	Material / Zahl	Amount	Unit	Price / price	Total price	OPSA	Endnote	File / Endnote	Availability
For the Material	File Material / Position / Beschreibung	Material / Zahl	Amount	Unit	Price / price	Total price	OPSA	Endnote	File / Endnote	Availability
100	P8000003402 A2A5000515 HEXAGON CAP SCREW	SECHSKANTSCHRAUBE	4 ST		409,48	1.637,92	OPSA	MB/CS/1000-400/0017	800385-2110-0022	Available
200	P8000003773 A2A50132730 HEXAGON CAP SCREW	SECHSKANTSCHRAUBE	5 ST		342,70	1.713,50	OPSA	MB/CS/5000-400/0002	800385-2011-0001	Available
300	P8000003774 A2A50132731 HEXAGON CAP SCREW	SECHSKANTSCHRAUBE	3 ST		582,59	1.747,77	OPSA	MB/CS/5000-400/0002	800385-2011-0002	Available
400	P8000018397 A2A5003165 PLATE	PLATTE	3 ST		4.556,64	13.673,92	OPSA	MB/CS/1000-400/0011	800385-20340-00038	Available
500	P8000018399 A2A5003170 PLATE	PLATTE	1 ST		4.556,64	4.556,64	OPSA	MB/CS/1000-400/0011	800385-20340-00038	Available
610	P8000000678 SEAL RING	SEAL RING	1 ST		0,27	0,27	OPSA	MB/CS/1000-400/0013	800385-20340-00042	Available
620	P8000057746 GASKET	GASKET	4 ST		9,46	37,82	OPSA			Available
630	P8000000468 SEAL RING	SEAL RING	8 ST		0,27	2,16	OPSA			Available
640	P8000000678 GLASS	GLASS	2 ST		43,73	87,46	OPSA			Available
650	P8000001326 DISK COUPLE	DISK COUPLE	2 ST		4,97	9,94	OPSA			Available
660	P8000001326 DISK COUPLE	DISK COUPLE	2 ST		4,97	9,94	OPSA			Available
670	P8000000819 DISK COUPLE	DISK COUPLE	2 ST		1,42	2,84	OPSA			Available
680	P8000000819 DISK COUPLE	DISK COUPLE	2 ST		1,42	2,84	OPSA			Available
690	P8000000819 DISK COUPLE	DISK COUPLE	2 ST		1,42	2,84	OPSA			Available
700	P80000017844 A2A50002365 HEXAGON CAP SCREW	SECHSKANTSCHRAUBE	16 ST		2,83	45,28	OPSA	MB/BA/1000-400/0019	800385-7165-0008	Available
800	P8000000069 A2A50000014 HEXAGON NUT	SECHSKANTNUTTER - KANBAN	16 ST		38,64	618,24	OPSA			Available
900	P8000005716 A2A5023453 DISK COUPLE	SECHSKANTNUTTER - KANBAN	16 ST		6,55	104,80	OPSA			Available
1000	P8000001069 A2A50000320 O-RING	O-RING	8 ST		9,14	73,12	OPSA			Available
1100	P8000001029 A2A50000310 O-RING	O-RING	10 ST		15,82	158,20	OPSA			Available
1200	P8000000000 SHIM	SHIM	2 ST		7,65	15,30	OPSA			Available
1300	P8000000000 SHIM	SHIM	2 ST		22,42	44,84	OPSA			Available
1400	P8000000000 SHIM	SHIM	2 ST		22,42	44,84	OPSA			Available
1500	P8000000000 SHIM	SHIM	2 ST		22,42	44,84	OPSA			Available
1600	P8000001527 A2A5001611 STATIONARY BLADE 6	STATIONÄRE KANTSCHEIBE	2 ST		382,59	765,18	OPSA	MB/CS/5000-400/0002	800385-2011-0003	Available
1700	P8000001527 A2A5001611 STATIONARY BLADE 6	STATIONÄRE KANTSCHEIBE	2 ST		382,59	765,18	OPSA	MB/CS/5000-400/0002	800385-2011-0003	Available
1800	P8000001527 A2A5001611 STATIONARY BLADE 6	STATIONÄRE KANTSCHEIBE	2 ST		382,59	765,18	OPSA	MB/CS/5000-400/0002	800385-2011-0003	Available
1900	P80000000779 A2A5000562 DISK COUPLE	DISK COUPLE	2 ST		1,42	2,84	OPSA			Available
2000	P80000000779 A2A5000562 DISK COUPLE	DISK COUPLE	2 ST		1,42	2,84	OPSA			Available
2100	P80000000779 A2A5000562 DISK COUPLE	DISK COUPLE	2 ST		1,42	2,84	OPSA			Available
2200	P80000000779 A2A5000562 DISK COUPLE	DISK COUPLE	2 ST		1,42	2,84	OPSA			Available
2310	P8000015585 A2A5018035 SEAL WIRE	DICHTUNGSDRAHT	108 ST		2,28	246,24	OPSA			Available
2410	P80000027183 A2A5018035 SEAL WIRE	DICHTUNGSDRAHT	108 ST		2,28	246,24	OPSA			Available
2500	P8000004772 A2A5015023 SEAL STRIP 6430	ZUSAMMENBAU DICHT - MIT SICHERUNGSBLECH	53 ST		62,15	3.293,95	OPSA	MB/RTM/400-400/0005	800385-20310-0142	Available
2600	P8000004772 A2A5015023 SEAL STRIP 6430	ZUSAMMENBAU DICHT - MIT SICHERUNGSBLECH	53 ST		62,15	3.293,95	OPSA	MB/RTM/400-400/0005	800385-20310-0142	Available
2700	P8000004772 A2A5015023 SEAL STRIP 6430	ZUSAMMENBAU DICHT - MIT SICHERUNGSBLECH	53 ST		62,15	3.293,95	OPSA	MB/RTM/400-400/0005	800385-20310-0142	Available
2800	P8000004772 A2A5015023 SEAL STRIP 6430	ZUSAMMENBAU DICHT - MIT SICHERUNGSBLECH	53 ST		62,15	3.293,95	OPSA	MB/RTM/400-400/0005	800385-20310-0142	Available
2900	P8000004772 A2A5015023 SEAL STRIP 6430	ZUSAMMENBAU DICHT - MIT SICHERUNGSBLECH	53 ST		62,15	3.293,95	OPSA	MB/RTM/400-400/0005	800385-20310-0142	Available
3000	P8000004772 A2A5015023 SEAL STRIP 6430	ZUSAMMENBAU DICHT - MIT SICHERUNGSBLECH	53 ST		62,15	3.293,95	OPSA	MB/RTM/400-400/0005	800385-20310-0142	Available

Per Tay

Date *Signature*
Hagen Zebisch