

## **ENTERPRISE EXCELLENCE**

We are a Customer focused Organization, consistently providing Quality Products, Engineered Solutions and Integrated Services in a Timely manner. We are committed to Managing Risk and Delivering Exceptional Performance while Protecting and Safeguarding our People from Injury and III-Health and the Environment and Assets in our Operations.

This is demonstrated by our obligation to:

Leadership and Commitment: ensure that Management are accountable and demonstrate effective leadership to achieve our business goals within the framework of our Management Systems.

**Engagement of People:** openly communicate, consult and encourage participation with our stakeholders including workers and workers' representatives to ensure an understanding of our policies, standards, risks, systems and performance.

**Protecting the Employee:** maintain work practices that drive a strong positive culture and foster an environment where workers are free from reprisals when reporting risks and hazards.

**Customer Focus:** ensure that effective processes are maintained to consistently provide product and services that conform to customer requirements, meet statutory, and regulatory requirements and enhance customer satisfaction.

**Corporate Social Responsibility** *and* **Sustainability**: Strive to develop a sustainable future and improve the social, economic and environmental well-being of the community in which we operate. Monitor the social and economic environment where we operate and create a positive impact on these communities.

**Compliance Obligation:** identify, evaluate and comply with all relevant legislation, standards, codes of practice related to QHSSE, licensor, customer, legal and other requirements pertinent to our operations.

**Risk-Based Thinking:** apply a systematic approach to determine the risks that could cause the management system and processes to deviate from planned results and manage them by implementing preventive controls.

**Prevent Injury and Ill-health:** prevent incidents, injury and ill health to our people, by providing and maintaining equipment, machinery and healthy working conditions.

**Control of Work:** provide safe systems of work in all our operations including for handling, storage and transportation of hazardous substances and heavy equipment.

**Incident Reporting and Investigation:** encourage reporting of incidents, near misses, failures, risk and opportunities to ensure that investigations are done, learnings are implemented to prevent recurrence and our management system is improved.

**Emergency Management:** implement systems and contingency plans for foreseeable emergency situations and take actions to assure Business Continuity.

**Competence Management:** provide our employees with the appropriate QHSSE, technical/operational training to ensure competence to deliver exceptional job performance safely and effectively.

Environment: protect and preserve the environment by implementing industry best practices to *improve the management of and minimize the creation of* adverse aspects and waste from our activities, products and services.

Asset Management: maintain the integrity of our assets through an effective Asset Management System and operate our business through a structured process-based system to improve overall performance.

**Information Security System:** protect the confidentiality and integrity of all information assets from threats that are deliberate or accidental, internal or external by implementing and maintaining an Information Security Management System.

**Continual Improvement:** enhance our management system through the implementation of standards and the proactive identification and implementation of improvement opportunities.

We recognize that to achieve operational excellence and long-term success we must have the commitment, cooperation and involvement of all stakeholders.

Managing Director

