

## POLICY CONCERNING THE QUALITY-ENVIRONMENT- OCCUPATIONAL HEALTH AND SAFETY

The quality, environmental protection, occupational health and safety are closely related to the development strategy elaborated by S.C. TOTALGAZ INDUSTRIE S.R.L. Iași.

S.C. TOTALGAZ INDUSTRIE S.R.L. has established an integrated management system for quality, environment, occupational health and safety according to the requirements of the following standards: EN ISO 9001:2015, EN ISO 14001:2015, OHSAS 18001:2007, API Specification Q1 9<sup>th</sup> edition, EN ISO 3834-2:2006 and the European Pressure Equipment Directive 2014/68/UE, PED, SR EN ISO /CEI 80079-34 that is described in the Integrated Management System Manual.

The Integrated Management System aims to:

- all the activities performed within the company ensure the delivery of products that observe client requirements, current regulations and statutory provisions to which the company has subscribed;
- continual increase the customer satisfaction;
- control and minimize the environmental aspects in order to contribute to the prevention of pollution and to the promotion of sustainable development principles;
- control the occupational health and safety risks in order to minimize the work incidents and professional diseases.

Our company's efforts are constantly oriented towards fulfilling and observing the following commitments:

1. identification and fulfillment of customers' requirements and continual improvement of the level of conformity to the product requirements;
2. conformity to the environmental / OH&S effective regulations and to other regulatory requirements to which our organization has subscribed;
3. increase the customer satisfaction by observing the legal requirements and other regulatory requirements to which our company has subscribed;
4. ensure safety work conditions for performance of the work activity in a safety environment;
5. prevention of exposure to risk factors as regards the occupational health and safety;
6. maintenance of the employees health condition and prevention of work incidents;
7. responsible waste storage and management;
8. maximum efficiency of resource usage in all our activities;
9. prevention of professional diseases and injury;
10. continual improvement of the efficiency of the implemented integrated management system by ensuring conformity to customer's requirements and to regulatory requirements to which the company has subscribed;
11. continual improvement of environment performances and occupational health and safety by observance of requirements and measures established as a result of identification and assessment of professional disease risks and incidents.

The policy for quality, environment and occupational health and safety addresses to all S.C. TOTALGAZ INDUSTRIE S.R.L. employees, irrespective of their position. The employees are obliged to fulfill the requirements established in the integrated management system documents (procedures, work instructions and other documents applicable in the field of activity).

The management of S.C. TOTALGAZ INDUSTRIE S.R.L. pursues and is responsible for the:

- fulfillment of policy for quality, environment, occupational health and safety;
- review and update of policy in order to be kept permanently relevant and adequate;
- ensurance of the frame for establishing and assessing the objectives of integrated management.

As ADMINISTRATOR, I have the obligation to ensure the technical and organizational frame, as well as the resources necessary to elaborate the policy and objectives of integrated management system.

To implement, maintain and continually improve the integrated management system, I have appointed a management representative that has the responsibility and authority to coordinate the realization of objectives in the field of quality, environment, occupational health and safety and to communicate the performances to the top management in order to review and improve the system.

I believe that all the company employees understand and participate in the application of this policy in order to improve their life, the relation with our customers and the quality of the environment.

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