

QUALITY POLICY

November 2021

Our Aim

We aspire to excellence in the quality of the products and services that we provide to our customers with the aim of achieving total customer satisfaction.

Our Commitment

We are committed to:

- Ensuring customer needs and expectations are fulfilled at all times.
- Continually improving our processes to ensure we always provide quality services to our customers.
- Ensuring regulatory compliance at all times.
- Implementing and continually improving an effective Business Management System based on the Plan-Do-Check-Act approach.
- Utilising best practice quality management models such as ISO 9001:2015
- Conducting business in an ethical manner.

Our Actions

To meet our quality commitments, we will:

- Engage with our customers to thoroughly determine and understand their needs and expectations and seek feedback on their levels of satisfaction.
- Establish and monitor customer focused quality objectives and set improvement targets.
- Encourage a quality culture by involving all staff in the system including through the communication of this policy and our quality objectives.
- Determine our regulatory obligations and monitor compliance.
- Develop and implement our HSEQ system cognizant of our customers, shareholders and regulators requirements.
- Only use suppliers and subcontractors whom we have determined can meet our needs, and effectively flow down our quality requirements to them.
- Review and continually improve our quality management system through the use of our audit, corrective action, customer feedback and management review processes.
- Continually improving our products and services on offer to our customers.

Rick Woods

Group Chief Executive Officer Green Eco Technologies