

## OUR COMMITMENT

It is the policy of Provelio to maintain a quality system designed to meet the requirements of ISO 9001:2015; ISO 14001:2015 and OHSAS 18001/ISO45001 on pursuit of its primary objectives, the purpose and the context of the organisation.

## OUR POLICY

It is the policy of Provelio to:

- strive to satisfy the requirements of all of our customers, stakeholders and interested parties whenever possible, meeting and exceeding their expectations;
- comply with all legal requirements, codes of practice and all other requirements applicable to our activities;
- the reduction of hazards, prevention of injury, ill health and pollution;
- provide safe and healthy working conditions;
- provide all the resources of equipment, trained and competent staff and any other requirements to enable these objectives to be met;
- ensure that all employees are made aware of their individual obligations in respect of this policy;
- maintain a QHSE system that will achieve these objectives and seek continual improvement in the effectiveness and performance of our management system based on "risk".

This policy provides a framework for setting, monitoring, reviewing and achieving our objectives, programmes and targets.

Customer service, the wellbeing of our staff and minimising the impact on the environment are essential parts of the process and to ensure this is fulfilled, all employees receive training to ensure awareness and understanding of the QHSE system and its impact on those areas. We are fully committed to the participation and consultation of our workforce regarding all QHSE matters.

To ensure the company maintains its awareness for continuous improvement, the system is regularly reviewed by the Board to ensure it remains appropriate and suitable to our business. The QHSE System is subject to both internal and external annual audits.

Policy Statement  
**QUALITY, HEALTH,  
SAFETY &  
ENVIRONMENTAL**

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