

## Integrated Management System Policy

The main objective of our activity is to gain, maintain and increase the satisfaction and trust of our customers by offering high quality products and services at competitive prices, in an environmentally friendly way, while ensuring the highest level of health and safety at work, which results from the concern to maintain a high standard of working conditions and health protection of employees and all other people staying on the premises of our company.

Bearing in mind the continuous improvement, competitiveness and quality of our LNG systems, boilers, tanks, heat exchangers and other products and services, we undertake to apply and observe the principles of the Integrated Management System in accordance with the requirements of ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 standards, as well as the current legal regulations and applicable standards and other requirements.

We pay particular attention to:

- **External customers** - guaranteeing an individual approach to each order, analyzing the needs and expectations of our customers already at the stage of inquiry. We continuously improve the Integrated Management System through its planned reviews, internal audits and corrective and improvement actions;
- **Internal customers** - our employees, meeting their expectations and ensuring a full flow of information to overcome limitations and continuous improvement. We take care of proper understanding of quality issues among our employees and engage them in continuous work for the ongoing improvement of the quality of our products and services;
- **Suppliers** - ensuring that materials and intermediates come from proven sources. We cooperate with suppliers and subcontractors, which we supervise by checking quality, price and delivery conditions each time, in return offering continuity of orders and the highest quality of business contacts;
- **Environment** - as part of activities aimed at protecting the environment, we prevent pollution resulting from our operations through:
  - rational use of raw materials, materials and energy
  - preventing the possibility of environmental failures through constant monitoring of machines and installations
  - raising ecological awareness of all employees and other people and engaging them to promote and apply environmental protection principles.
- **OHS** - guaranteeing prevention of injuries and occupational diseases as well as elimination of hazards and reduction of occupational risk and effective operation of the occupational health and safety system. We also take care of consultations and participation of employees in the most important issues related to safety.

This Policy is known and available to employees, subcontractors and interested parties.

President of the Board  
Piotr Dowżenko

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