

Quality, Health, Safety and Environmental Policy Statement

At Carten Controls Ltd, we are dedicated to delivering high-quality products and services while prioritizing the environment and the health, safety and well-being of our employees, customers, and the communities in which we operate. Our quality, health, safety, and environmental policy is based on the principles of ISO 9001, ISO 14001, ISO 45001, ASME BPE and PED 2014/68/EU.



We are committed to:

- 1) Provision of a safe and healthy workplace for our employees, partners and visitors.
- 2) Continuous improvement of our quality, health, safety and environmental management system by setting and implementing appropriate objectives aligned with:
 - a. strategic vision of the organisation;
 - b. applicable requirements.
 - c. needs and expectations of all relevant stakeholders.
- 3) Compliance with all relevant statutory, regulatory and customer requirements.
- 4) Elimination of hazards and reduction of occupational health and safety risks, as far as reasonably practicable.
- 5) Engagement and involvement of employees through consultation and participation, and empowerment through training, development, and effective communication.
- 6) Protection of the environment, prevention of pollution, minimisation of waste and sustainable use of resources.
- 7) Evaluation of our partners against relevant quality, health, safety, environmental, and ethical, social and labour standards.
- 8) Continuous innovation in product design and development.
- 9) Manufacturing of high quality, reliable products according to customer specifications.
- 10) Ensuring capability and capacity to enable sustainable growth and flexibility.

A handwritten signature in black ink, appearing to read 'D. Irish', is positioned above a dashed line.

Declan Irish

Managing Director, Carten Controls Limited