

## QHSE SYSTEM POLICY STATEMENT

Gulf Rock Engineering LLC and Gulf Rock Excavation LLC are leading rock drilling, blasting and excavation contractors in the United Arab Emirates, Sultanate of Oman and Kingdom of Saudi Arabia.

Our modern fleet of specialised equipment is used by our experienced and trained workforce to provide the products and services that demand the highest standards of performance.

As a responsible business organisation, the company recognises its obligations to consider all relevant quality, health and safety and environmental issues in its dealings with customers, employees, suppliers and the public.

To ensure continual improvement in the delivery of the products and services, the management team accepts the ultimate responsibility for the Company's Integrated Management System (IMS).

This system meets, and wherever possible exceeds, the requirements of ISO 9001 (Quality), ISO 14001 (Environmental) and ISO 45001 (Occupational Health and Safety) standards for its scope of: drilling and blasting services for rock quarrying and civil engineering purposes, tunnelling, road construction and geotechnical works; rock processing, mining services and demolition works.

### GULF ROCK IS COMMITTED TO:

- Strive for continual improvement by setting QHSE Management Systems objectives, targets, and regular performance monitoring, with an emphasis on quality, environment, and personal safety.
- Identify business risks and significant impacts related to the scope of work and to establish the best operational controls for environmental and occupational health and safety-related activities.
- Serve internal and external parties by complying with environmental, health and safety requirements, while meeting and exceeding our customers' expectations for quality of the products and services.
- Includes a commitment to eliminate hazards and reduce OH&S risks, commitment to consultation and participation of workers, and, where they exist, workers' representatives.
- Implement effective management system to prevent injury, ill health, environmental pollution, and depletion of natural resources resulting from our work activities.
- Communicate this policy to all internal and external interested parties and on the Gulf Rock website (gulfrack.com)
- Comply with applicable statutory, regulatory and social accountability requirements related to services rendered by our company.



MANAGING DIRECTOR

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