



QHSE SYSTEM POLICY STATEMENT

Gulf Rock Engineering Group is a leading rock drilling, blasting and excavation contractor.

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

As a responsible business organization, the Company recognizes 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 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 OHSAS 18001 (Occupational Health and Safety) standards, for its scope of: drilling and blasting services for rock quarrying and civil engineering purposes; tunneling, road construction & geotechnical works; rock processing, mining services and demolition works.

Gulf Rock Engineering Group 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 best operational controls for environmental and occupational health & 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.
- ✓ Implement an 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 gulfrock.com website.
- ✓ Developing site based internal e-audit methodologies throughout all Departments in the Group to drive continuous improvement in every area of the business.
- ✓ Comply with applicable statutory, regulatory and other requirements related to services rendered by our company.

Managing Director

15-01-2019