

VERAZ QHSEC POLICY

It is our Policy to **continuously strive for improvement** in our Quality Management System and our Health, Safety and Environmental Management System throughout the entire project organization and at all work sites.

We believe that Management commitment at all levels and individual participation are major elements to drive QHSEC performance and successfully achieve the projects objectives.

We are committed to comply with local laws and regulations and to provide adequate tools and resources to achieve the following QHSEC goals:

- Prevent accidents resulting from our activities.
- Preserve our employees' physical integrity and preserve the environment
- Assess and manage the risks which may arise from our activities for people, assets and the environment.
- Management at all levels is committed to compliance with the highest industry standards of environmental performance in the design, operation and abandonment of all facilities and installations.
- Anticipate and understand the needs and expectations of our workers and satisfy them by proposing safe, innovative and compliant solutions within the framework of the law.
- Promote respect and relationship with local communities.
- All personnel are expected to participate in activities to sustain and improve "constructive" coexistence" between the company and the communities within in our projects reach.
- Through close association with distinct community members Management expects to understand the needs and expectations of the individuals and groups that make up these communities.
- A, "community" may be a political, social, or ethnic group with which our employees may interact. As members of our work force or to which they may belong by birth or choice.
- Comply and cooperate with Peruvian regulatory provisions and industry professional recommendations.
- Ensure that all components of the facility will be designed, procured, built and tested in compliance with applicable specifications, codes and regulations.
- Comply with all QHSEC values of Veraz and share them with our partners, venders and contractors.
- Senior Management will assure that the resources, tools and training to achieve its quality performance goals are made available in a timely manner.

Aiming for and maintaining a high standard of Quality, Health, Safety and Environmental awareness is critical to the success of the Company and crucial in Veraz's commitment to our stakeholders.