

POLICY STATEMENT on quality, environment, health, safety and energy

SNGN Romgaz SA mission is to produce and supply energy under quality, safety, continuity and flexibility conditions contributing to the increase of Romania's energy independence and economic performance in accordance with the governmental energy policy.

SNGN Romgaz SA aims at both an intensive development on the local market and an international development, with the objective of becoming an important player on the regional energy market.

The integrated quality, environment, health, safety, and energy management system supports the fulfilment of the mission by achieving the following objectives:

- increasing customers and interested parties satisfaction;
- preventing pollution and reducing the undesirable impact of our operations on the environment;
- ensuring safe and healthy working conditions to prevent trauma and occupational diseases, specific to the risks and opportunities in the health and safety sector.
- reducing the energy consumption specific to our activities taking into account the applicable legal requirements and the possibilities to optimise processes;
- maintaining a proper internal climate where the employees can achieve their objectives;
- continuous monitoring and systematic analysis of processes in order to ensure their efficiency and effectiveness;
- empowering each employee regarding his/her personal contribution to the performances of the integrated quality, environment, health and security and energy management system;
- adopting the best operating practices and imposing the same standards to our contractors and suppliers.

In order to implement this policy and achieve the established objectives, SNGN Romgaz SA management commits to:

- ensure that the policy and the objectives are set for the integrated management system and that these are compatible with the context and the strategic direction of the organization;
- assume responsibility for the efficiency of the integrated management system by meeting all applicable requirements;
- ensure that the requirements of the integrated management system are included in the business processes of the organization;
- promote and support the process-based approach and risk-based thinking;
- ensure that the resources necessary for maintaining and improving the efficiency and effectiveness of the integrated management system are available;
- ensure that the integrated management system obtains the proposed results;
- engage, guide and support personnel in order to contribute to the effectiveness of the integrated management system;
- promote continuous improvement in order to increase performance;
- support other relevant management roles in order to prove their leadership, as they are applicable to the responsibility areas.

CHIE EXECUTIVE OFFICER
Aristotel Marius JUDE

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