

INFORMATION MANAGEMENT SYSTEM POLICY

Spliceteq South Communication Limited (hereinafter in the document referred to as the Company) is focused on the installation of fibre optic infrastructure (ISO 9001, ISO 14001, ISO 45001) and it constantly realises that changes may be required in order to improve the quality and to ensure safety of its products and services and increase IMS efficiency.

Mission:

To meet our contractual obligations and deliver a robust functional network.

Vision:

We deliver the best customer experience and uncompromised reliability in the ISP Sector.

Management team establish, implement and maintain a IMS Policy that:

- is appropriate to the purpose, size, for context of the Company and supports its strategic direction, including the nature, scale and environmental impacts of its activities, products and services and to the specific nature of its HSE&Q risks and HSE&Q opportunities;
- provides a framework for setting and reviewing the IMS objectives;

Within The IMS Policy, Management team is committed to:

- satisfy applicable requirements related to IMS and to maintain the effectiveness of IMS;
- satisfy applicable regulatory requirements;
- fulfil of applicable legal requirements and other requirements which relating HSE&Q hazards and identified environmental aspects;
- the protection of the environment, including prevention of pollution and other specific commitment relevant to the context of the Company (for example sustainable resource use, limited as all materials are Customer supplied);
- provide safe and healthy working conditions for the prevention of work-related injury and ill health;
- eliminate hazards and reduce HSE&Q risks;
- continual improvement of the IMS performance;
- fulfil its compliance obligations;
- consultation and participation of workers and workers;

Paul Parkinson

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CEO

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