



Bureau Veritas Romania QHSE Policy

Bureau Veritas Group has documented a Group statement in regard to quality, health, safety and environment to identify clear objectives and commitment, on the base SR EN ISO 9001:2015, SR EN ISO 14001:2015, SR ISO 45001:2018 standards.

Bureau Veritas Romania policy is fit for purpose, context, nature, scale and impact on the environment and occupational health and safety of its activities, is a framework for setting objectives of the organization.

Bureau Veritas Romania maintains and supports the vision, mission, values and policies of Bureau Veritas Group, as described in local policies.

Romanian and Bureau Veritas Group's policies are communicated to all employees, persons who working under the control of the organization and other interested parties by BV Romania website (www.bureauveritas.ro), intranet, mail, bulletin boards, training.

Vision of Bureau Veritas Romania is to become an important player in our industry, in order to deliver economic value to our clients by offering quality services, an accident-free workplace, with no harm to people and continuously decreasing of environmental impacts of business activities, in order to continuous improvement of our services.

Bureau Veritas Romania, as part of the Bureau Veritas Group, has organized its operations in five divisions: Marine, Industry (IND), Building & Infrastructure (B&I), Certification of Management Systems (CER), Commodities (CTD) : Government Services & International Trade & Consumer Products Services & Commodities Inspections & AGRI Testing (GSIT&CPS IAA&AGRI), Oil & Petrochemical Inspections (OPT), Mineral Metals and Fertilizer inspections (MMT&FERT), Physical chemical Testing Laboratory and oil and petrochemical inspections (OLB), Training for clients (TRG) and it is specialized in the services of:

- **Marine** (classification / certification and inspections for building of new vessels and ships in service, certification of naval materials and equipment, shipbuilding projects notifications and naval equipment, technical assistance and consultancy),
- **Industry** (conformity assessment of industrial equipment, personnel certification, second- and third-party shop and site inspections, technical expertise, NDT tests, in service inspections)
- **B&I**: Core Services Bureau Veritas (Technical Control in Construction for the decennial insurance under French law - NF P03-100, Technical audits of third / second party in construction; Assessment of technical condition of buildings, Technical assessment of construction books; Compliance inspection of executed works ; Assistance during the design, Third party verification of design projects for construction, Second party assessment of subcontractors; Quality Assessment / Quality control - QA/QC ; Assistance for project management- PMA) and Services in line with national regulation for buildings (H&S Coordinator, In service verification for construction and installation ; National Attested Site Inspector; National Attested Design Verification; National Attested Expertise)
- **Certification of Management Systems** (certification of management systems, second party auditing services based on customer-specific or Bureau Veritas standards),
- **GSIT&CPS IAA&AGRI** (Inspection before shipment and delivery, International Trade, Qualitative and quantitative commodity inspection, consumer goods inspection, Testing of cereals –Constanta laboratories),
- **OPT** : Qualitative and quantitative inspections for oil and petrochemical products, Testing of petroleum products
- **OLB** : subject to accredited methods, treated water, process waters, chemical agents at workplace and emissions, within the Petrobrazi refinery laboratory
- **MMT&FERT** : Inspection of metals and minerals, Fertilizers
- **TRG** : Training for clients



Our commitment to quality, environmental protection, occupational health and safety is consistently accomplished by:

- Meeting all the requirements
- Focus on satisfying the requirements of our customers and the other interested parties.
- Ensuring the adequate resources for establishing, implementing, maintaining and improving the management system and integrating the requirements of the management systems in the company's business processes
- Continuous improvement of QHSE performance of the Integrated Management System;
- Communication of importance an efficient management system and a compliance with its requirements
- Continuous improvement of QHSE Integrated Management System performances;
- Identify and manage risks to as low as reasonably practicable where they have the potential to cause financial loss, accidents, injuries or illness to people, or unacceptable impacts on the environment or the community;
- Ensuring the conformity at least with legal requirements, regulations and other requirements compulsory which the Company subscribed to;
- Protect people by ensuring safe and healthy working conditions, preventing traumas and work-related illnesses and adopting a proactive attitude in identifying hazards, assessing and controlling risks, appropriate to the purpose, size and context of the organization, and the specific nature of H&S risks and opportunities;
- Assume responsibilities and legal responsibility for reporting and preventing work-related incidents, trauma and illness
- Protecting workers from retaliation when reporting incidents, dangers, risks and opportunities and supporting the establishment and functioning of health and safety committees
- Supporting other relevant managerial roles in demonstrating their leadership in their fields of activity
- Focus on environmental protection, preservation of natural resources and pollution prevention and others specific requirements to the context of the organization (use of sustainable resource, mitigation and adaptation of climate change and protection of biodiversity and ecosystems, etc), keeping under control the environmental issues originating from our operations;
- All personnel commitment to accomplish the objectives;
- Awareness and involvement of the employees, their representatives, contractors and visitors in applying the requirements assigned to them
- Require Contractors to manage HSE using standards and practices that comply with this Policy;
- Review and report QHSE performance regularly.



The Country Chief Executive is responsible for the implementation of the QHSE Management System to ensure the commitments made in this Policy are being met.

In order to complete the development strategy of BV Romania, the following general objectives have been set:

- Increasing of portfolio of services
- To maintain and improve the level of customers' confidence and satisfaction;
- Continuous improving of process performances, by tracking of established KPIs ;
- To improve risks management at company business level and at the level of each job;
- To improve management of natural resources, such as water, gas, electricity, oil products;
- To increase employees' awareness, motivation, satisfaction and performance level;
- To comply with legal requirements, specific compulsory regulations, Group, clients and other interested parties requirements.

BV Romania Country Chief Executive

Carlos Garza

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