



## QUALITY POLICY

RINA Consulting S.p.A with its experience across Engineering, Quality Assurance, Quality Control, HSE & Testing disciplines can support Customers at each phase of their project. From initial concepts and design, project execution, procurement, construction & commissioning through to operations, maintenance and decommissioning phase. The Company embeds sustainability as one of the key drivers of the business strategy, and is committed to providing services that are of the highest quality for our Customers, creating added value services for their business through RINA's technical expertise, know-how and capabilities to help Customers manage risk whilst ensuring operational safety and sustainable performance in all they do.

Working alongside Customers, as a trusted technical partner, RINA Consulting S.p.A. provides, also through Research & Development, traditional and innovative services to several industry sectors, including Oil & Gas, Power, Renewables, Space & Defence, Manufactures and Transport & Infrastructure has a proven experience in helping its Clients (investors, promoters, operators and contractors, insurers & public administrations) in developing new products and plants.

In order to demonstrate its commitment toward continual improvement, and to provide internal means for control and review, RINA Consulting S.p.A. has adopted a Quality Management System conforming to the ISO 9001 Standard.

RINA Consulting S.p.A. is therefore committed to:

- ✓ Provide high standard services, promoting quality and fostering diffusion of principles and behavior on which the quality policy is based to all Customers.
- ✓ Ensure impartiality and independence and managing potential conflict of interests.
- ✓ Evaluate and periodically review the internal and external context in which operates, in order to determine business opportunities and related risks.
- ✓ Improve the level of Customer and interested parties satisfaction, through an always better understanding of their needs and expectations.
- ✓ Consolidate the image, good reputation and high professionalism, adopting suitable programs.
- ✓ Objectives and commitment as far as quality of services and training and qualification of personnel are concerned.
- ✓ Comply with applicable laws, rules and regulations, including RINA Consulting S.p.A. Ethical Code;
- ✓ Verify the effectiveness of the Quality Policy and Management System, through suitable performance indicators and objectives.
- ✓ Implement the measures necessary to achieve the objectives established to comply with the requirements, performing a periodical review and reporting its results for continual improvement.

Top management:

- ✓ Takes accountability for the effectiveness of the QMS.
- ✓ Ensures the quality policy and quality objectives are established, effective and are compatible with the context and strategic direction of the Company.
- ✓ Promotes the use of a process approach and risk-based thinking.
- ✓ Ensures that the resources needed for the QMS are available; including training, support and infrastructure.
- ✓ Communicates the importance of effective quality management and of conforming to the QMS requirements.
- ✓ Engages, directs and supports persons to contribute to the effectiveness of the QMS.
- ✓ Promotes continual improvement.

This policy will be communicated to all employees and relevant interested parties. All employees are expected to cooperate and assist in the implementation of this policy.

Roberto Carpaneto  
Chief Executive Officer  
1 June 2019

Stefano Socci  
Chief Operating Officer  
1 June 2019