

# **EHQMS Policy**

SmartSec Solutions is committed to an operating philosophy based on openness in communication, integrity in serving our customers, fairness and concern for our employees and responsibility to the communities within which we operate. Our vision is to exceed customer expectations for quality, safety, sustainability, value, and service delivery at a competitive cost.

Additionally, we are dedicated to creating a profitable business culture that is based on the following principles:

## OUR PEOPLE

SmartSec Solutions is committed to equality in employment opportunity and rewards, embracing wholeheartedly the cultural diversity within the communities we call home. Our employees' welfare and interests are foremost throughout all aspects of our business and how we conduct our affairs. SmartSec Solutions is committed to:

- 1. Creating and nurturing an environment of success based on honesty and integrity;
- 2. Equitable sharing in the success of the company;
- 3. Empowerment through training and communication;
- 4. Individual growth and equal opportunity;
- 5. Prevention of accidents and incidents;
- 6. Designing and providing a safe and secure work environment.

## **OUR CUSTOMERS**

Customer needs are paramount and represent the highest priority within our business. Our obligation is to proactively seek out and define customer needs while addressing all requests expeditiously without creating false expectations.

## **OUR COMMUNITY & ENVIRONMENT**

SmartSec Solutions is committed to supporting the communities within which we operate. We believe in the practice of social responsibility and encourage similar behaviour in our employees and suppliers. We support the conservation of the physical environment and the prevention of pollution at our facilities and as such, our environmental commitments include:

- 1. Protection of the environment;
- 2. Conformity to compliance obligations;
- 3. Continual improvement;
- 4. Prevention of pollution and sustainable use of resources;
- 5. Climate change mitigation and adaptation;
- 6. Protection of biodiversity and ecosystems;
- 7. Other specific commitment(s) relevant to our context.



## **OUR WELL BEING**

We proactively comply with all applicable health and safety, legal and regulatory requirements to which we subscribe in order to:

- 1. Prevent accidents and work-related ill health by managing health and safety risks in the workplace;
- 2. Provide clear instructions and information, and adequate training, to ensure employee competence;
- 3. Engage and consult with employees on day-to-day health and safety conditions;
- 4. Implement emergency procedures in case of fire or other significant incident;
- 5. Maintain safe and healthy working conditions, provide and maintain plant, equipment and machinery, and ensure safe storage/use of substances.

#### **OUR QUALITY**

SmartSec Solutions is committed to achieving competitive excellence and providing our customers with products and services designed, produced and maintained to meet or exceed their expectations by:

- 1. Complying with all customer, statutory and regulatory requirements;
- 2. Enabling employees to achieve business and professional goals;
- 3. Continually improving our processes via our EHQMS;
- 4. Extending our EHQMS practices throughout our Supply Chain.

Beginning with a clear definition of customers' expectations, we strive to consistently meet or exceed them. We adhere to all applicable standards and customer specific requirements and endeavor to provide processes that ensure we achieve this in order to build a robust and world class business.

By applying our EHQMS we seek to continuously improve all areas of operations. This will be achieved by reviewing processes, objectives, results and the context of our business.

By continually improving the EHQMS SmartSec Solutions will commit to improving its quality management system and therefore improving service to both internal and external stakeholders.

ALCULA

Signed: Name: The Position: Ma Date: 20/

Theo Nicolaou **Managing Director** 20/03/2023