

# QUALITY & FUNCTIONAL SAFETY Policy Statement

*Cetix Limited is a specialist in the design and realisation of Safety Instrumented Systems (SIS) and process control and monitoring systems.*

It is the company objective to maintain and improve its position in the market, and it is therefore committed to:

- Review industry best practice for functional safety in the design and realisation lifecycles of identified Safety Instrumented Systems.
- Ensure customer requirements and expectations are understood and achieved.
- Be aware of new technology and industry working practices.

To achieve these objectives, the Quality Management System operating within the company shall control all business activities.

It is the policy of the company to seek improvements in the achievement of functional safety, operation, and quality to ensure that customer needs and expectations are met. The strategy to achieve these policies will:

- Ensure that best practice methods and equipment are used in conjunction with comprehensive training programmes and demonstrably competent staff.
- Ensure a culture of safe working is communicated throughout the company.
- Ensure that the Quality and Functional Safety Management procedures are used by all personnel operating within the company.
- Ensure that the Quality Management system complies with the requirements of BS EN ISO 9001:2015 and where applicable BS EN 61508:2010 for Functional Safety systems.
- Ensure that the work carried out by the company complies with the relevant UK and foreign standards, mandatory statutes, codes, and regulations which may be defined within contract specifications and conditions.

**It is the responsibility of the CEO to ensure adequate resources are available to all employees, and that the company Quality and Functional Safety Policy is implemented and maintained at all levels.**

**This Policy will be reviewed at least annually and revised as necessary to reflect changes to the business activities and any changes to requirements. Any changes to the Policy will be brought to the attention of all employees.**

Signed:



Date: 03/01/2024

Paul Deehan  
CEO, Cetix LTD