



| Document Number HSE01.01 | Title Health, Safety, Environmental, and Quality Policy Statement | Uncontrolled When printed | |
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| Revision # 5 | Revised By Jim Leblanc | Date Revised 07/12/2023 | |
| Effective Date 9/30/2021 | Reviewed By Cory Jones | Date Reviewed 07/11/2023 | |
| Standard ISO Format | Approved By Cory Jones | Date Approved 07/12/2023 | |

Our HSEQ mission is to ensure that health, safety, environmental, and quality considerations remain top priorities for all employees. The long-term success of Setpoint Integrated Solutions, Inc. and Valsource, LLC depends on our ability to protect people and the environment, while continually improving the quality of our services and products. We believe that all injuries are preventable, and prevention of accidental risk and loss from process failure are a recognized, integral part of our continuous improvement culture.

Through employee involvement and detailed HSEQ processes, we pledge to:

- Preserve our operational priorities: Safety > Quality > Delivery > Productivity > Growth.
- Continuously improve the development and adherence to safe operating practices designed to prevent incidents.
- Ensure employees at all levels of the organization understand their responsibility, and that they are held accountable for health, safety, environmental, and quality performance while conducting their daily business activities.
- Comply with applicable health, safety and environmental laws, regulations and company policies wherever our operations are located while ensuring the highest quality products and services are delivered.
- Proactively manage all company activities to minimize the environmental impact of our operations.
- Continuously maintain effective emergency preparedness and response programs.
- Work with our clients, contractors and suppliers to achieve health, safety, environmental, and quality performance consistent with our company objectives.
- Communicate openly with all employees and ensure an understanding of our HSEQ policies, standards, programs and performance; recognizing outstanding HSEQ performance.
- Recognize that no business objective is so important that it will be pursued at the sacrifice of personal safety or quality, while encouraging and acknowledging the use of Stop Work Authority.

I appreciate, and fully expect the cooperation and participation of all employees in Setpoint Integrated Solutions and Valsource, LLC. endeavor to achieve best in class Health, Safety, Environmental, and Quality performance.

Cory Jone

Revision Log

| Rev. No. | Description of Change | Revised By | Date |
|----------|--|-------------|------------|
| 0 | New Issue | | |
| 5 | SIS/VAL logos & ISO format implemented. New President signature. | Jim Leblanc | 07/12/2023 |