

## **STATEMENT ON HEALTH, SAFETY AND ENVIRONMENT**

Since 1990 TKF (BV Twentsche Kabelfabriek) has held the ISO 9001 quality management system, followed by the ISO 14001 environmental management system in 1997. Both certificates have been integrated into one management system.

In order to control and continuously improve our policy on health, safety and environment (HSE) on the premises of TKF, the following procedures within this system apply:

- Management policy statement
- Registration, reports and evaluation of environmental aspects of our activities
- Risk analysis and evaluation
- Reporting of near-accidents
- (Annual) evaluation of near-accidents
- Emergency instructions and evacuation plans
- Control of environmental and safety aspects during emergencies
- First-aid instructions
- Location of hazardous materials
- Use and control of material safety data sheets (MSDS)
- Implementation of corrective and preventive measures
- Overall environmental plans and (annual) reports
- Plans for environmental protection
- Environmental policy TKF
- Registration of significant health and safety aspects
- Registration of laws and regulations
- Maintenance on the premises of TKF
- Safety instructions for specific activities
- Instructions for new employees
- Training of employees
- Qualification of employees
- Rules and regulations for suppliers
- Assessment of suppliers on quality assurance and environmental protection

Following the scope of the ISO 9001 certification, TKF will fulfil the customer's demands within the conditions of the contract. For activities with (sub-)contractors outside the premises of TKF, our project management will screen and qualify the (sub-)contractor for their HSE management system that applies to the obligation in question.

Haaksbergen, August 2009

