## **TECHNICAL SAFETY POLICY**

The Technical Safety Policy of Axtone is aimed at maintaining and continuous improvement of the technical and economic efficiency of production activities in order to ensure competitiveness of the products offered for the rail industry.

## Axtone Technical Safety objectives are:

- To ensure the production and supply of customer required quantities of products within the required deadlines with the highest level of quality, achieved on the basis of risk analysis carried out in the whole cycle of production planning and realization
- Providing the required level of technical equipment availability at optimized cost level
- To ensure company's performance safe for the company and the customers
- To ensure the absolute security of the products during its operation.
- To prevent negative influences on the environment.

This Technical Safety Policy is to solve the following tasks that are defined taking into account the current state of fixed assets:

- Overcoming the tendency of functional and physical aging of fixed assets
- Improvement of the safety level of processes, the protection of the environment and the reliability of the equipment
- Reduction the operational and maintenance cost due to manufacturing products with extended time of failure-free time in operation
- Improving reliability of products based on RAMS and LCC analysis results
- Increase efficiency and productivity by improvement of products characteristics and improving process control

## Axtone established Technical Security Policy based on the following principles:

- Transparency and justification when making technical decisions, simultaneously applying the principle of accepting for realization only orders for which there is full confidence that the company will meet all the customer quality requirements
- Intensive development of engineering and personnel competence management
- The security level of sales process and adequately quickly responding to potential problems associated with the production or delivery to a customer, prevention from negative ecology and sociality effects
- Integration of manufacturing operations and other departments through the implementation of required management techniques
- Shaping long-term partnerships with suppliers and contractors on the basis of mutually beneficial cooperation
- Improvement of products quality, implementation of new types of products that are compatible with the best world
- Conformity of production processes and the continuous development of manufacturing equipment and technology
- Prevention of non-compliance and infringement
- Compliance of developed technical solutions with requirements of normative and technical documentation, regulations, client requirements as well as legal provisions

The Management Board of Axtone declares that the Technical Safety Policy has been communicated to the company employees and its regulations are periodically checked and verified.

We are deeply convinced that the implementation of the above Technical Safety Policy will contribute to increasing the satisfaction of our current and future clients.

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w Kańczudze

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Dyrektor Zakładu Plant Manager

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