Tracon International BV
Bossekamp 12
NL-5301 LZ Zaltbommel

tel: +31 (0)418 84 00 03
fax: +31 (0)418 84 00 04

Tracon International B.V.

Attachment to information requirement

Health and Safety

<table>
<tr><th>Item</th><th>Response</th><th>Marks</th></tr>
<tr><td>1</td><td>Tracon International has a policy concerning Quality, Health, Safety and Environment as part of a systeem in accordance with NEN-EN ISO 9001: 2008 and the Dutch Law.
See attachment B1</td><td>16</td></tr>
<tr><td>2</td><td>There is a safety system, however it is not approved by a third party</td><td>-</td></tr>
<tr><td>3</td><td>The organisation has not been subject to any enforcement action in the last 5 years</td><td>4</td></tr>
<tr><td>4</td><td>
<table>
<tr><th>Incident Type</th><th>2017</th><th>2018</th><th>2019</th><th>2020</th><th>2021 to date</th><th>Total</th></tr>
<tr><td>Man-hours Worked</td><td>9600</td><td>12800</td><td>12800</td><td>11200</td><td>8266</td><td>54666</td></tr>
<tr><td>Fatalities (absolute)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
<tr><td>Fatalities (per 100,000 man-hours)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
<tr><td>Reportable (>3 day) Accidents (absolute)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
<tr><td>Reportable(>3day)Accidents(per 100,000 man-hours)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
<tr><td>Lost Time (≤3 day) Accidents (absolute)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
<tr><td>Lost Time(≤3 day)Accidents (per 100,000 man-hours)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
<tr><td>First Aid Cases (absolute)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
<tr><td>First Aid Cases (per 100,000 man-hours)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
<tr><td>Reportable Dangerous Occurrences (HSA/HSE)(absolute)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
<tr><td>Reportable Dangerous Occurrences (HSA/HSE) (per 100,000 man-hours)</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
</table>
</td><td>8</td></tr>
<tr><td></td><td></td><td></td></tr>
<tr><td></td><td>Total</td><td>28</td></tr>
</table>

Attachment B1

1.1 Quality policy

The management of Tracon International BV sees it as its duty to achieve with well trained staff , the most appropriate materials, tools and resources to meet the established and obvious requirements and client needs . An end all its activities , products and services

The management is well aware that this is not only the interests of the employee and employer , but also those of the customer / client served . After all the above objectives provide directly and indirectly lead to a more efficient organization , preventing damage and injury and a reduction in costs .

On the one hand , the management , above the legal rules themselves take initiatives to increase / improve quality , safety , health and environment. On the other hand , the management rely on the cooperation of all employees. This is a continuous process .

All employees , both in line and in staff position , are required to also endorse the objectives of management . A member of staff is expected that he / she performs his / her work in accordance with the safety regulations of the company.

Through customer satisfaction surveys and measurements , the company also tries to increase . Principals and continuous customer satisfaction
The system and the underlying procedures, documents will be used to maintain that takes care of any corrective and preventive measures to achieve further optimization of a quality conscious organization, a process in position etc.

The above is a management system set up . This system is controlled by an external independent certification agency periodically checked against the current versions of ISO 9001:2008

Here the following scope (scope) is used:
ISO 9001:2008
Producing and delivering or pipe repair products

Mission / objectives :

Tracon International is a reputable company in its sector . Its business aim to maintain market position and strengthen it where possible. Further

By investing in quality, knowledge and professionals Tracon International BV aims to achieve this.

Tracon International BV aims to become its customers a full-fledged partner that guarantees a thorough craftsmanship accordance with the wishes of the client and its employees .

The objectives are determined annually based on the findings of the past year and the expectation of the coming year .
The objectives will be adjusted annually or updated.

Mr. Ron Krul

Directeur

Quality

Item	Response	Marks
1	Organization is credited by a third party to a recognized system in accordance with NEN-EN ISO 9001:2008. A copy of the procedures index is attached. Attachment C 1	40
2	Organization is credited by a third party to a recognized system in accordance with NEN-EN ISO 9001:2008. A copy of the certificate is attached. Attachment C 2	10
3	Managing of contract and customer requirements are regulated in a procedure is accordance with ISO 9001:2008 Procedure is attached; Attachment C 3	25
4	Maintenance and inspection of products and equipment is managed in procedure in accordance with ISO 9001:2008 Procedure is attached; Attachment C 4	25
	Total	100

Attachement C1

Nr . Title Version ISO 9001

Part 0 General
0.1 Cover Page 03
Contents 0.2 04 4.1 , 4.2 ,
0.3 Overview holders Handbook 04

Part 1 Policy and organization
1.1 QHSE policy 03 5.1 , 5.2 , 5.3 ,
1.2 03 5.5 Organisation ,
1.3 Tasks, responsibilities and powers 03 5.5 , 6.2 ,
1.4 Structure 03 5.5 Consultation ,

Part 2 Supporting processes
2.1 Internal Audits 03 8.2
2.2 Management Review 03 5.1 , 5.6 , 6.1 , 8.4
2.3 Customer satisfaction 03 5.2
2.4 Handling improvement proposals and defects 03 7.5 ,
2.5 Controlling documents & records 03 4.2
2.6 Training 03 6.2
2.7 Management of measurement and means of production 04 6.1 , 7.6 , 8.3
2.8 Purchasing and rating suppliers 03 7.4 , 8.2

Part 3 Primary processes (main process)
3.1 Primary processes 03 7.1 , 7.2 , 7.5 ,
3.2 Quotation / sales 04
3.3 Purchase / Goods Receipt 04
3.4 Production 04

3.5 Design and development 03

B.02 Audit Planning 5.4 , 8.2
B.03 Training Plan / - overview

B.05 Management Review 5.1 , 5.6 , 6.1 , 8.4
B.09 Internal Audit Reports
B.10 Standards / registrations 4.2 ,
B.11 Overview of instruments

Nr . Title Version ISO 9001 VCA
retention

Part 4 Forms / quality records
F01 Toolbox meeting 02 4.1 1 year
F02 workplace inspection 02 1.4 , 8.1 , 1 year
F03 02 2.3 Receipt PPE , employment
Form F04 Introduction 02 3.5, 3.6 , employment
F05 Start - job instruction 02 5.2 , 5.3 , 1 year
F06 Accident Reporting 02 12.1 , 12.2 , 12.3 , 12.4 , 5 years
F07 Task risk analysis 02 2.2 3 years , minimum annual update
F08 Improve Form 02 5 years
Customer Satisfaction Questionnaire F09 02 5 years
F10 02 1.6 , employment
F11
F12
F13
Supplier assessment (part of management review) 5 years
Management review 5 years
Diplomas etc employment
Proposals for improvement , including results corrective and preventive measures 5 years
inspection lists 1 year
Calibration reports 2 years
Reporting internal audits 5 years
Project Files 5 years
Fixed price agreements suppliers 2 years
NEN-EN- ISO 9001 (2008) Validity

By initialling of the contents by the management representative indicated that the documents and forms as indicated in the table of contents have the correct version

The management representative

R. Krul

Attachment C2

certificaat ISO 9001

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Attachment C3

2.4 Handling improvement proposals and deviations

Preventing defects, complaints and failures is one of the pillars of the QHSE policy . In addition, learning from the causes mentioned aspects of an important pillar .

What are suggestions for improvement ?
Deviations , complaints and any deficiencies are recorded on the correct form , so that causes can be identified and (if possible) . Removed

Opportunities for improvement (or improvement proposals , deviations) are:
- Complaints externally (customers, suppliers , etc.) and internal (employees)
- External and internal improvement proposals
- Deviations from internal and external audits
- Deficiencies / defects or products , materials or equipment (if needed immediately dissolve and cause nav improvement proposal out)
- Damage to customer property .
- Analysis of quality records (management review , etc.)
- Defects to the product / material

NB . Customers property must be marked as such. Damage shall be provided in addition to submitting a proposal for improvement also be reported to the customer.

registration
Registering on improvement forms can be done by anyone (internal and external) .
Any oral notifications shall be determined by the management representative.
The correct forms are discussed in the Management consultation or earlier if deemed necessary. Least once a year
Monitoring and if necessary implement corrective and / or preventive measures , the improvement forms made by the directievertgenwoordiger The aim is to execute (greater learning effect) . Those involved as much as possible the actions

Each year, the improvement forms analyzed for trends . These will be discussed during the management review .
On this basis (additional) to determine if necessary. Preventive measures

Treatment corrective and preventive actions

As previously reported , each improvement proposal assessed to consider whether a remedy is possible, or that the proposed remedies have been . Appropriate
The determination of the corrective action and / or assessing already taken corrective is the responsibility of the management representative on the basis of examination of the reported incident or deviation .
In determining the corrective action shall also indicate the period within which monitoring takes place regarding the effectiveness of the remedy .

If may be that the deviation may occur , or if the deviation has a too high risk of failure (at the discretion of the management representative) Preventive measures also established several times. Reasonably expected
Determining the preventive measures is the responsibility of the management representative.

Both the proposed corrective and preventive measures are listed on the correct form , as well as the period in which evaluation will take place.
The findings of the evaluation are also indicated on the same form improvement .

preventive measures
Preventive measures should be adopted in various different ways :
• preventive measures arising out of defects previously identified see above
• preventive measures are proposed based on analysis of log
• preventive measures initiated by eg the trade
• preventive measures based on the basis of future expected under the applicable laws and regulations .

If a preventive measure is adopted at the same time set is guaranteed in any way that the proposed action is actually taken and how effectiveness is measured and under whose responsibility the measure is adopted .

nonconforming product
Products which are supplied and do not meet the specifications , such as to be treated as indicated in Proc. Ordered 2.8

Products and / or materials which a divergence from the product requirements shall be characterized in such a way that can be excluded that they are assigned to work on .
The deviation is recorded in the correct form .
Release of the different product / material can all be done by the management agent , possibly through the intercession of the sales manager) .

If a defect in the product / material is determined after it has already been applied , an improvement proposal completed and contacted the customer to agree on the corrective or preventive measure to adopt .

Attachment C 4

2.7 Management measures and means of production

Within the company are measuring instruments used whose proper functioning is important in the context of the quality of work delivered.
In Certificates folder contains a list of terms used within the critical measuring instruments.

These funds are calibrated once a year, except the manometer. This is replaced once every 4 years.

All other measuring instruments are not critical and are indicative only deployed.
If doubts as to the proper functioning of the indicative instrument will be replaced.
There is no regular monitoring instead of the indicative meetmidelen

Environmental

Item	Response	Marks
1	Tracon International has a policy concerning Quality, Safety and Environment as part of a systeem accordance with NEN-EN ISO 9001: 2008 and the Dutch Environmental Laws. Tracon International has a environmental license to operate her business See attachment D 1	14
2	There is an environmental system, however it is not approved by a third party	-
3	Calculating the Carbon Footprint is in progress	-
4	The organisation has not been subject to any enforcement action in the last 5 years	7
	Total	21

Attachment D1

1.1 Quality policy

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Dhr. Ron Krul
Directeur

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