

### **Focus and scope of activities**

The management of Maritime Shipcleaning Rotterdam B.V. (MSR) hereby declares to have an integrated management system, which covers all legal health, safety and environmental obligations, as prescribed by the law and regulations as well as customer demands. Also, it fulfills the needs of the most important stakeholders. The management system of MSR meets all continuously improvements requirements prescribed by the ISO 9001, ISO 14001 and SCC\*.

MSR presents itself as a reliable organization, which highly values their quality. We are available 24/7 for our customers in order to facilitate them with our services. We offer our services at competitive prices. Our scope: the execution of maritime and industrial cleaning services.

Risks: While clarifying the organizational context of MSR and describing all processes, we (re)assess annually whether all necessary control measures have been implemented and necessary resources are available to control any possible risks. All necessary actions have been taken for those measures that are not sufficient. To check whether the management system still meets all requirements, MSR evaluates their management system annually.

### **Customer demands**

Customer demands are considered to be of great importance to our business. Our customers ensure the continuity of our work activities. Based on the customer's demands MSR adjusts the services that we offer. Our management system contains procedures which describe how our company ensures to constantly fulfill and comply to our customer's demands. Annually, prior to the management review, we evaluate our experiences and insights regarding to the customer demands and other relevant stakeholders.

### **Health, safety, quality and environment**

The management of MSR is responsible for the management system and its compliance to law and regulations. The QHSE manager is responsible for the management of the management system. As a member of the management, he is responsible to ensure all employees understand the goals of the company and that they are able to execute the necessary requirements.

In the area of safety, health and environment it is necessary that all employees realize the impact that their work has got on these variables. Management and the QHSE manager play an informative, monitoring and guiding role. All employees are instructed to comply with the procedures in the management system. Management evaluate the deployment and operation of the management system (such as procedures and work instructions).

Health, safety and environment are of great importance of our processes. At operational level, this means that during our work activities we – wherever possible – avoid personal injuries (of our employees and others), as well as environmental and material damage. The continuous improvement of the work and environmental conditions form an important precondition during our strategic decisions. This means we take preventive measures with respect to dangerous situations.

### **Necessary resources**

Periodically the management determines the sufficiency of the resources (training/equipment/infrastructure) available for the implementation and management of our management system. Needed actions are taken.

### **Corrective, preventive and improvement measures**

Every employee in the organization has the right and obligation to provide the organization with points for further improvement. The goal is to continuously improve our processes related to health, safety and the environmental issues.

### **Objectives**

Every year, during the evaluation of the management system, annual goals are formulated and evaluated in terms of safety, health and the environment. Also, the results from our stakeholders analysis are, together with our annual goals, an important part of this policy statement.

Rotterdam, January 2026  
T. van de Waardt  
Managing Director

