

CERTIFICATE

Standard API 580:2016

Certificate Registr. No. 01 179 17008

TÜV Rheinland Inspection Services Certifies:

Certificate Holder:

**Air Liquide Large Industries (Pty)
Ltd**

Sasol Secunda Synfuels Site
No. 8 Wright Street
Secunda
2302

Scope:

Risk Based Inspection (RBI) of regulated pressure vessels and heat exchangers (including equipment contained in the cold boxes) used on ASU plants, according to Regulation 12 of the Pressure Equipment Regulations

An audit was performed, Report No. 17008. Proof has been furnished that the requirements according to PER Regulation 12 are fulfilled.

The due date for all future audits is 10.04 (dd.mm).

Validity:

The certificate is valid from 10.04.2018 until 09.04.2021
First Certification 2018

South Africa



TÜV Rheinland Inspection Services (Pty) Ltd
92 Korarima Avenue
Doringkloof
Centurion
0140
Certification Body No. C09B



C09B

MANAGEMENT SYSTEM POLICY

Air Liquide Large Industries, as part of the multinational *Air Liquide Group* is involved in the manufacturing and marketing of industrial, food grade and medical gases. *Air Liquide Large Industries* management commitment is that, whilst striving to be a world leader through a policy of total quality assurance, to ensure the supply of high quality products and services to satisfy our customers needs at all times, that the company is committed to ensuring the occupational health and safety of our employees, visitors and contractors, the protection of the environment and to achieve a Zero Accident Record.

Air Liquide Large Industries commitment to a high standard of occupational health, safety, environment and quality management requires that the Management System be assessed against set objectives and continuously improved upon.

The following principles are embodied in the *Air Liquide Large Industries* Integrated Management System:

- ❖ Establishing the needs and expectations of all customers and interested stakeholders.
- ❖ Prevention of pollution and occupational injury and illness,
- ❖ Compliance with all applicable local and national legislation and other requirements to which the organization subscribes,
- ❖ Assessment, reduction and control of identified and significant quality risks, occupational health and safety risks and environmental impacts.

This policy is directed towards achieving the following goals:-

- ❖ Support of the *Air Liquide Large Industries* Integrated Management System by the commitment of top management, line management and all employees.
- ❖ Identification of resource requirements and provision of adequate resources including qualified personnel for management, performance of work and verification activities.
- ❖ Identification and control of risks and opportunities as well as internal and external issues which could impact the purpose, objective, sustainability and ability to achieve the Company's Strategy and direction.
- ❖ The highest levels of reliability of production plants, traditional gas supply methods and services.
- ❖ Development of occupational health, safety and environmental awareness amongst our employees, customers, contractors, neighbours and the general public.
- ❖ Conducting regular audits and management reviews to ensure compliance to the laid down standards as well as continual improvement of our management system.
- ❖ Adopting the internal controls and procedures as outlined in:-
 - ISO 9001 Quality International Standard
 - ISO 14001 Environmental International Standard
 - OHSAS 18001 Occupational Health and Safety British Standard
 - ISO 22000 Food Safety Management System
 - Good Pharmaceutical Manufacturing Practice (M.C.C.) European Standard
 - *Air Liquide* Industrial Management System
 - Risk Based Inspection Management System in compliance with the requirements of the OHS Act, Pressure Equipment Regulation (PER), API RP 580, and the relevant sections of ISO Annex SL.

As Large Industries Director I therefore commit myself, along with the *Air Liquide Large Industries* Management Team to the achievement of this policy of effective safety, health, environment and quality management, ensuring that our Management System elements rank equal with other company activities. I will further ensure that the Policy is understood, implemented, maintained and approved at all levels of our operations.

O. PRAKASH
LARGE INDUSTRIES DIRECTOR

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