

Safe TO Work (STOW) CERTIFICATE OF CONFORMANCE

The STOW Implementation Board

hereby certifies that the Health, Safety and Environment Management System of:

SOUTHERN MAINTENANCE SERVICES COMPANY LIMITED

(With facilities, services and scores as listed at the back of the certificate)

has been assessed and found to be in conformance with the:

STOW Health, Safety and Environment Minimum Requirements at the High Risk Level, Onshore & Offshore

Certificate No: 000340:05 Issue Date: 06th October 2023 Expiration Date: 05th October 2025



Chairman, STOW Implementation Board

Validity of this certificate is based on periodic audits of the management system defined by the scope listed at the back of the certificate and is contingent upon prompt, written notification to the STOW Implementation Board of significant changes to the management system or components thereof.

Facility Assessed:-

1. LP #55 Isthmus Road, Galeota Point, Guayaguayare.

Services:-

1. Procurement, Civil Works, Engineering Services, Scaffolding, Landscaping, Labour Supply, Fabric Maintenance, Equipment Rental: Mobile Equipment, Specialized Equipment Rental and Operations, Welding and Fabrication of Pipelines, Structural and Maintenance, Fibre Reinforced Plastic (Bondstrand).

Scores:-

No.	Element Description	Previous Score	Re-certification Score
1.	HSE Management, Leadership and Accountability	100%	100%
2.	Legal Requirements and Document Control	100%	96%
3.	Risk and Change Management	95%	98%
4.	Planning Goals and Targets	100%	87%
5.	HSE Competency	100%	100%
6.	Security	100%	100%
7.	Health and Hygiene	100%	96%
8.	Environmental Management	100%	98%
9.	Incident Reporting and Investigation	93%	100%
10.	Crisis and Emergency Management	100%	100%
11.	Monitoring Audit and Review	100%	100%
Overall Average		99%	98%
Site Inspection		98%	100%