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## **SOLENIS POLICY** **Engineering Compliance**

### **1.0 Policy**

Employees of Solenis UK Industries Limited will use corporate-approved and documented processes, procedures, work instructions, systems and controls for Process Safety Management (PSM) and the Electrical Safety Program (ESP). The purpose of this policy is to ensure project work is done according to applicable codes, standards, good engineering practices and environmental, health and safety laws and regulations.

Work within the categories of Safety Instrumented Systems (SIS), Asset Integrity and Reliability (AI&R), and Electrical Safety described in the section 1.1 will be controlled and executed by, or under the guidance, direction, review and/or approval of, the Global Engineering department (Engineering). All other PSM areas of responsibility are within the governance of the Environmental, Health and Safety (EH&S) department. Engineering will execute these PSM elements on primarily engineering-managed capital projects.

### **1.1 Specific policy information**

Engineering-owned compliance areas include:

- Safety Instrumented Systems – Refer to Safety Instrumented System Standard (IC-16100).
- Asset Integrity and Reliability/Mechanical Integrity – Refer to the Asset Integrity and Reliability Program Document (DOC-009753).
- Electrical Safety Program – Refer to the Electrical Safety Program Overview procedure (DOC-010036).

EH&S-owned compliance areas where engineering will execute primarily on engineering-managed capital projects include:

- Process Hazard Analysis (PHA)
- Facility Siting
- Layers or Protection Analysis (LOPA)
- Process Safety Information (PSI)
- Pre Start-up Safety Review (PSSR)



## **2.0 Scope**

This policy applies to Solenis

## **3.0 Owner**

Senior vice president, Global Supply Chain and Operations.

## **4.0 Exceptions**

There are no exceptions to this policy.