



RAILWAY SAFETY POLICY

CONPET SA is committed to work towards common safety targets and compliance with railway safety requirements and national safety regulations and of the EU, defining, for this purpose, the following lines of action:

- ✓ Compliance with legal requirements and with other relevant requirements of interested parties relating to performing railway shunting operations;
- ✓ Ensuring the appropriate organizational framework for setting objectives and assessing the performance of the railway safety management system;
- ✓ Hazard identification, evaluation and assessment of risks associated with railway operations, including those generated from external factors;
- ✓ Establish appropriate safety measures to be implemented to mitigate these risks to prevent accidents/incidents on railway and collaboration with relevant interested parties on the implementation of appropriate safety actions in case of identification of common risks;
- ✓ Taking coordination of safety management system activities to management level and delegation of responsibilities within the organization;
- ✓ Provide training programs for staff and maintain its competence in performing their duties, for the staff with management responsibilities, training and control, as well as for the personnel performing actions related to the safety of railway traffic.

To achieve this policy directions the Management at the highest level of CONPET SA declare their will and firm commitment to maintain and improve the company's management system of railway safety as required by the national regulation and the European Union.

The Management at the highest level undertake to provide all necessary resources to maintain and continually improve the railway safety management system and it has empowered the Responsible for Railway Safety Management System with responsibility and authority for reporting about the operation and performance of this system.

April 2021

Director General
Eng. Dorin Tudora

A handwritten signature in blue ink, appearing to read "Dorin Tudora", positioned below the title "Director General Eng. Dorin Tudora".