

Safe TO Work (STOW) CERTIFICATE OF CONFORMANCE

The STOW Implementation Board

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

D. RAMPERSAD & 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: 000011:06
Issue Date: 10th February 2021
Expiration Date: 09th February 2023

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. 36-52 Chan Ramlal Street, Endeavour Industrial Estate, Chaguanas.

Services:-

1. Equipment Services, Electro / Control Instrumentation Services, - Mechanical Maintenance Services - Cathodic Protection Services (Sales) - Electrical / Instrument Services, (Technical Manpower) - Generator Services (Mechanical work) - Preservation of Mechanical and Electrical Component. (Sales and services) - Maintenance and Modification of Pumps and Rotating Equipment, - Vehicle Maintenance and Repair Services, - Machining Services (in situ and general machining), - Valve Management Services including testing and repair, - Management and Provision of all Facilities Engineering, Modification and Maintenance Services for a Site / Platform, - Actuators - Sales, Servicing and Repairs, - Engineering Installation, - Batteries, (Sales) - Utilities Services (Mechanical Services, Mechanical Services, - Equipment Services, - Plant Turnaround.

Scores:-

| No. | Element Description | Previous Score | Re-certification Score |
|-----------------|---|-------------------|------------------------|
| 1. | HSE Management, Leadership and Accountability | 95% | 100% |
| 2. | Legal Requirements and Document Control | 93% | 88% |
| 3. | Risk and Change Management | 89% | 97% |
| 4. | Planning Goals and Targets | 93% | 93% |
| 5. | HSE Competency | 89% | 97% |
| 6. | Security | 100% | 100% |
| 7. | Health and Hygiene | 100% | 96% |
| 8. | Environmental Management | 89% | 100% |
| 9. | Incident Reporting and Investigation | 100% | 100% |
| 10. | Crisis and Emergency Management | 94% | 97% |
| 11. | Monitoring Audit and Review | 100% | 100% |
| Overall Average | | 93% | 98% |
| Site Inspection | | 98% | 89% |
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