

## **Quality Policy**

CoGen owns, develops and manages the construction and operation of energy recovery projects utilising technically advanced solutions to process waste feedstocks otherwise destined for landfill.

CoGen will consistently provide products and services that meet or exceed the requirements and expectations of our customers.

The company understands both customer and regulatory requirements and assesses the needs and risks of its services. Where quality aspects are deemed significant, a programme of objectives and targets has been set and will be reviewed to aid continuous improvement.

Through on-going education and communication, CoGen will encourage the culture of continual quality improvements and the philosophy of getting things "right first time".

CoGen is committed to promoting its quality management system and ensuring this is maintained by internal auditing, management review, corrective and preventive action.

The maintenance of the quality management system will be the responsibility of all employees. The management team must ensure that the employees under their jurisdiction are familiar with the requirements of the management system and that they have access to, and are fully conversant with, applicable policies and procedures.

This policy will be communicated to all employees, contractors and suppliers and will be available to the public when requested. This policy will be reviewed annually by CoGen's management team.

Ian Miller Chief Operating Officer

Signature: lan Miller Date: 8 January 2024