

Functional Safety Policy

This document is the Functional Safety Policy for Method Safety and Security and its group companies (=Method).

Method Safety and Security Ltd and its group companies (=Method) will:

- strive to achieve compliance general principles and detailed requirements with International Standards and Directives and industry guidance, including those relating directly to functional safety - and will expect clients to have the same objective.
- recognise that engineering judgement forms a key part of achieving compliance with functional safety standards and will be imaginative in the solutions proposed for and accepted as achieving compliance.
- strive to maintain a deep knowledge of the requirements of the standards, directives and relevant guidance (including expected developments and changes) and develop an understanding of a range of approaches that can be used to satisfy those requirements.
- produce a Safety plan for client projects (see P101 Project Manual) that will define the detailed approach and organisation, resources and competence of those involved in the project.
- raise actions, recommendations and observations against the Client as part of a client project. Actions, recommendations and observations raised on =Method – either from the delivery of the project or from post project review – will be recorded and managed either through the P200 Project Master Checklist or, where appropriate, the A100 Business Master Action Tracker.
- be subject to a Functional Safety Audit to be carried out on =Method's functional safety procedures on a 3-year cycle by an independent competent person or organisation.
- undertake management of change and "configuration management" for documentation as described in Q400 Document Creation and Management.
- monitor it's ability to achieve these objectives through the checking, verification, approval and assessment processes that form part of typical projects and also through post-project review, annual business risk review and from customer feedback.

The Policy is established by the Management Team and signed by the Managing Director. It is reviewed annually as part of the Q102 Business Risk Review.

Our Quality Management System is the process by which we implement the above objectives, guidance for which is provided in our Quality Manual Q101.

The =Method Team is expected to support the values expressed in this Policy.

Signed on behalf of Safety and Security Ltd and group companies



Dil Wetherill – Managing Director

Date 28th April 2019