

# Functional Safety Policy

This document is the Functional Safety Policy for Method Safety and Security and all group companies (=Method). This policy applies to work done by =Method where compliance with functional safety standards is required.

=Method will;

- strive to achieve compliance with the general principles and detailed requirements of International Standards and Directives and relevant good practice 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 (as described in P101 Project Manual) that will define the detailed approach and organisation, resources, and necessary demonstrable competence of those involved in the project.
- raise actions, recommendations, and observations against the Client as part of a client project where non-compliances are identified. 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.
- operate a document management and version control system for all =Method QMS and project output documentation, as described in Q400 Document Creation and Management.
- monitor its 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.

This Policy is established by the Management Team and signed by the Chief Executive Officer. It is reviewed annually as part of the Q102 Business Risk Review.

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

All individuals who work on behalf of =Method are expected to support the values expressed in this Policy.

**Signed on behalf of =Method**



Dil Wetherill – Chief Executive Officer  
Method Safety & Security Ltd

**Date** 28 March 2022