

Functional Safety Policy

It is a Comita corporate priority, to design, develop, build, test and where applicable, pre-commission, commission and operate Safety Related Systems in accordance with following international standards:

- IEC 61508 Functional safety of electrical/electronic/programmable electronic safety – related systems.
- IEC 61511 Functional safety – Safety instrumented systems for the process industry sector.

Company is dedicated to the pursuit of excellence in the supply of Safety Related systems, to ensure client process facilities operate safely, without harm to life or damage to the environment.

Company management and employees fully endorse the adoption of the international safety standards and will ensure any sub-suppliers also possess the necessary experience and qualifications, in the field of functional safety.

These are the main principles of the company's Functional Safety Policy:

- Constantly harmonising management systems with the current legal and other requirements related to Functional Safety.
- Adopting the management system to meet the specific project requirements and client demands related to Functional Safety.
- To have clear safety policy that includes the products and systems company uses to achieve functional safety.
- Introducing organization structure with clear responsibilities for safety.
- Introducing clear and measurable functional safety goals into the management system.
- Raising awareness among the company employees of the contents, requirements, and objectives of the Functional Safety Policy.
- Active introduction of international good practices in the field of quality management systems.
- Active introduction of the latest standards in the field of functional safety.
- Continuously introducing, implementing and monitoring corrective measures related to functional safety.
- Actively monitoring whether our suppliers and subcontractors meet the key criteria for functional safety where required.
- Attaining goals that will contribute to the successful long-term development of the company and its employees.

Kranj, 12 June 2018

Janko Lončar
CEO

