

QUALITY POLICY

RusChemAlliance LLC (hereinafter – the Company) – is the special-purpose company, operator of the project “Gas processing complex within Ust-Luga ethane-rich gas processing cluster” (hereinafter – the Project), which will perform the processing of ethane-rich gas delivered from the Nadym-Pur-Taz production fields and receive ethane fraction for gas and chemical industry, liquefied hydrocarbon gases as well as liquefied natural gas.

THE COMPANY STRATEGIC GOAL IN THE FIELD OF QUALITY

The Project implementation, including implementation of the complex of actions aimed to creation and implementation of the advanced technologies of natural gas deep processing and liquefaction, including with obtaining the synthetic hydrocarbons.

To achieve the strategic goal, the implementation, functioning and continuous improvement of Quality management system forming part of the Integrated Management System is ensured, based on the international standard ISO 9001 and the best national and foreign practices.

THE COMPANY PRIORITIES AND PRINCIPLES IN THE FIELD OF QUALITY

- commitment to compliance with the consumers’ requirements and expectations;
- leadership and commitment of all levels managers in the quality issues;
- involvement of the Company employees into achieving the planned results in the field of quality;
- use of the process-oriented approach towards the business management;
- use of the risk-oriented approach in the course of process management and business planning;
- building the mutually beneficial relationship with the Project concerned parties, taking into consideration their requirements and interests;
- a continuous operations improvement;
- making the justified decisions.

THE COMPANY OBLIGATIONS IN THE FIELD OF QUALITY

- to continuously improve the Company Quality Management System;
- to identify the Project concerned parties, manage their requirements and expectations in order to increase their comprehension of the Company operations and reduce the potential negative impact on them;
- to ensure achieving the goals, effective and efficient management of the Company by implementing the up-to-date management tools;
- to comply with the Project requirements imposed by RusGazDobycha JSC, Gazprom PJSC and unified management bodies of the Company;
- to ensure compliance with the requirements of the legal, regulatory, judicial documents applicable to the Company operations as well as other binding requirements related to the quality of the services rendered and works performed;
- to require from the Company employees and third-party companies conducting the business in the interests of the Company in compliance with the contractual conditions, to follow the Russian Federation law regulations and the Company local regulatory acts;
- to plan and implement the risks and opportunities-related actions impacting the goals achievement;
- to systematically improve the Company employees’ skills to ensure the efficient processes functioning, achievement of the services rendered and works performed quality compliance;
- to involve the employees into the active participation in improvement of processes and business by encouraging, ensuring performing the joint work and assigning the respective roles and powers in the course of the Project implementation;
- to implement and develop the modern information technologies ensuring the use of the rely-upon and up-to-date information when taking the managerial decisions;
- to ensure sufficiency of the resources for complying with all principles of this Policy and other undertaken obligations.

This Policy creates the basis for the establishment, analysis and revision (if necessary) of the goals and tasks in the field of quality, including by ensuring its availability and transparency.

The Company management undertakes the responsibilities in terms of the Quality Policy implementation, intends to strictly observe the Quality Policy stated herein and appeals to all the Company employees, subcontractors and partners to act in the same way.