

Annex no.2 to Report No/SMC/ 86955/15.11 .2023

OBJECTIVES OF THE QUALITY, ENVIRONMENT, OCCUPATIONAL HEALTH AND SAFETY INTERNAL AUDIT PROGRAM FOR THE YEAR 2024

Upon the determination of the objectives of the **QUALITY, ENVIRONMENT, OCCUPATIONAL HEALTH AND SAFETY INTERNAL AUDIT PROGRAM** the following aspects were considered:

- The needs and expectations of organizational structures;
- The needs and expectations of the SRAC CERT SRL certification body;
- The needs and expectations of relevant external stakeholders;
- The characteristics and requirements for processes, products, services and projects and any changes thereof;
- The requirements of the Quality - Environment - OSH Integrated Management System;
- Performance level of the auditee;
- The maturity level of the management systems;
- The occurrence of non-conformities;
- Incidents or complaints from relevant external stakeholders,
- Risks and opportunities for the auditee;
- Results of previous audits.

The objectives of the **QUALITY, ENVIRONMENT, OCCUPATIONAL HEALTH AND SAFETY INTERNAL AUDIT PROGRAM** are consistent with the strategic direction of SNTGN TRANSGAZ SA and support the policy and objectives of the Quality, Environment, Health and Safety at Work Integrated Management System.

The objectives of the **QUALITY, ENVIRONMENT, OCCUPATIONAL HEALTH AND SAFETY INTERNAL AUDIT PROGRAM** are:

1. Assessing the ability of the auditee to determine the needs and expectations of relevant stakeholders;
2. Assessing the ability of the auditee to determine risks and opportunities and to

- identify and implement effective actions to deal with them;
3. Evaluation of performance in relation to the achievement of objectives;
 4. Evaluation of the auditee's ability to ensure compliance with legal and contractual requirements and with other requirements that the company has assumed;
 5. Evaluation of the adequacy of the documented information developed;
 6. Determining the suitability and effectiveness of the auditee's Integrated Quality - Environment - OSH Management System, against the audit criteria.
 7. Identification of areas with potential for improvement of the Quality - Environment - OSH Integrated Management System;

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