

## Annex no.2 to Report No/SMC/88671/09.11.2022

### OBJECTIVES OF THE INTERNAL AUDIT PROGRAMME FOR QUALITY, ENVIRONMENT, HEALTH AND SAFETY AT WORK FOR 2023

The following aspects have been taken into account in setting the objectives of the **QUALITY, ENVIRONMENT, HEALTH AND SAFETY AT WORK INTERNAL AUDIT PROGRAMME**:

- Needs and expectations of organisational structures;
- Needs and expectations of the certification body SRAC CERT SRL;
- Needs and expectations of relevant external stakeholders;
- Features and requirements for processes, products, services and projects and any changes thereto;
- Requirements of the Integrated Quality - Environment Management System - SSM;
- Performance level of the auditee;
- Maturity level of management systems;
- Occurrence of non-compliance;
- Incidents or complaints from relevant external stakeholders,
- Risks and opportunities for the auditee;
- Results of previous audits.

The objectives of the **QUALITY, ENVIRONMENT, HEALTH AND SAFETY AT WORK INTERNAL AUDIT PROGRAMME** 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, HEALTH AND SAFETY AT WORK INTERNAL AUDIT PROGRAMME** are the following:

1. Identify opportunities for improving the Integrated Quality - Environment - SSM and its performance;
2. Assessment of the auditee's ability to determine its own context;
3. Assessment of the auditee's ability to determine risks and opportunities and to identify and implement effective actions to address them;
4. Assessment of performance against targets;

5. Compliance with all relevant requirements;
6. Determination of the adequacy and effectiveness of the auditee's Integrated Quality - Environment Management System - SSM.

**DEPUTY DIRECTOR-GENERAL**

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**Drafted:**

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