



SUMMARY

## QHSE Report 2022

This QHSE report provides stakeholders a brief overview of Vydraulics' performance in maintaining high standards in quality, health, safety and environment in 2022. The primary purpose is to provide a clear understanding of the commitment to maintaining high standards in QHSE practices.

Based on the QHSE year report 2022, this document recaps the results of audits, analysis, reviews, notifications, incidents and their status with regard to non-conformities and improvements. It covers all relevant standards and laws related to the QHSE management system of Vydraulics, particularly concerning: ISO9001, SCC, ISO14001, CE directives, labor law and environmental related laws.

The Summary QHSE Report 2022 has been approved by the CEO of the Vydraulics Group.

‘The government has stepped up enforcement when it comes to following up on environmental measures from the Energy Conservation Requirements from 2023’



# SUMMARY

## QHSE Report 2022



‘Costs of Non Quality still needs attention’

### Achieved with regard to QHSE related subjects

- **Less energy usage and CO2 emission**
- **Vydraulics is compliant to the relevant laws, regulations and procedures**

The compliancy with the - for Vydraulics relevant - European and Dutch legislations is followed by means of an action plan QHSE and regularly discussed through the periodic progress meetings.

Through a review of the Law & Legislation Register - according to ISO14001 - it has been established that the operational activities are ‘compliant’ with the latest versions of the environmental laws & regulations.

The certification company DNV carried out a both surveillance audits (ISO9001 / ISO14001) as a recertification audit (SCC). The outcome shows a few Non-conformities and mainly Observations and Opportunities for Improvement (OFI's).

### Supplier management

Several supplier audits are carried out with as main outcomes that most suppliers are certified to ISO9001, but ISO14001 certification to be enhanced.

### QHSE trend analysis

The outcomes of the individual workplace inspections are analyzed including the QC and HSE related notifications.

### Company Risk Assessment (RI&E)

The status of the actions are monitored by means of a central register.

Note: Key Performance Indicators (KPI's) are set and monitored by the business units themselves

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