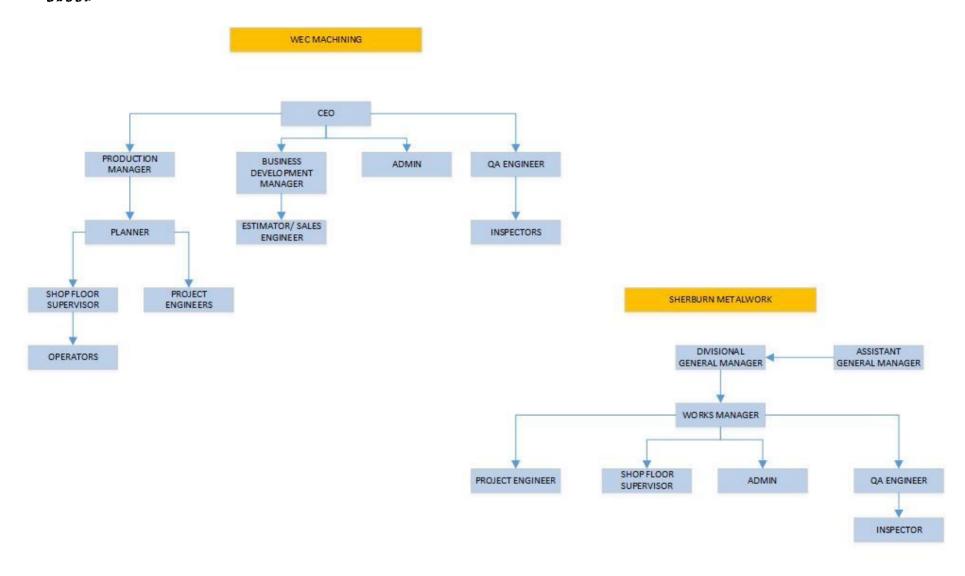


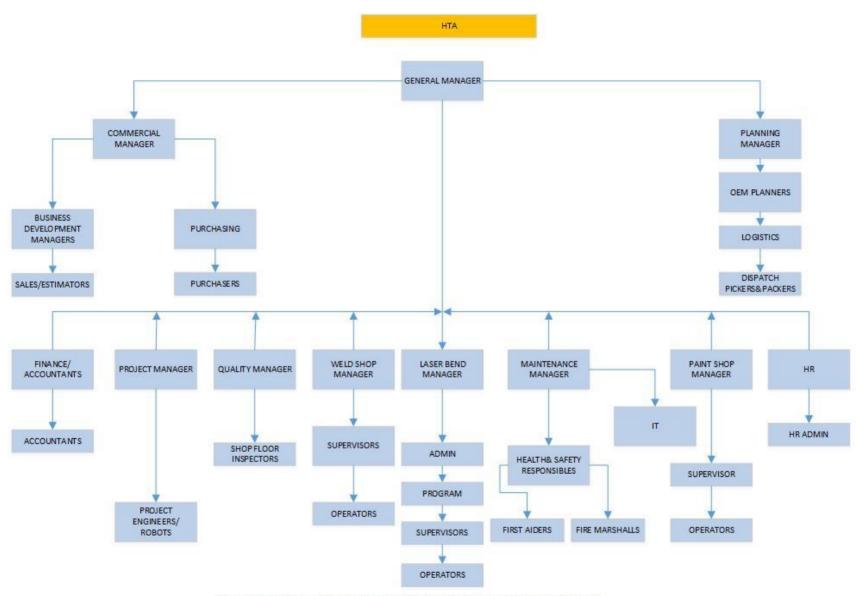
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# ORGANIZATIONAL ROLES, RESPONSIBILITY AND AUTHORITY

#### MANAGING DIRECTOR

- Responsible for the satisfactory operation of the Organization
- Responsible for the formulation and implementation of the Quality Policy relating to all quality requirements
- Responsible for the formulation and implementation of the Fire, Environmental and Health & Safety Policy

## GROUP QUALITY MANAGER

- Responsible to manage Group Quality Systems
- Responsible for Management Reviews and secured communication

Responsible for the coordination of the Quality Team

Responsible for all internal quality audits

Reports to the Managing Director

## GROUP CERTIFICATION & COMPLIANCE MANAGER

Responsible of maintaining HSQE and welding company's certifications

Responsible with maintaining and updating The Business Excellence Manual, Safety Manual and Welding Manual

- Responsible for Maintaining and updating Procedures, policies and instruction and all standardized documented information
- Responsible for Monitoring Quality performance within the organization
- Responsible for all internal quality audits
- Reports to the Quality Group Manager

RWC Responsible for welding system to ISO 3834, EN 1090 and EN 15085

Responsible for liaison with external RWC s

Responsible to overview and maintain performance in welding

Reporting to Group Quality Manager

## HEALTH&SAFETY MANAGER

Responsible for implementation and maintaining the occupational and health &safety system

Responsible for safety inductions, safety training, incidents and accidents investigation, communication

Responsible for OHS performance and monthly reporting

Responsible for internal occupational screening of employees

Reports to Group Quality Manager

### PURCHASING MANAGER

- Responsible for the Group Purchasing
- Responsible with the liaison between the Group and interested parties (professional advisors, insurers)
- Reports to the Managing Director

#### HR MANAGER

- Responsible for issues related to employees
- Responsible for recruit ment and employment
  - Reports to the Managing Director

### FINANCIAL DIRECTOR

- Responsible for all aspects of the Organization's Finances
- Responsible for all issues within the Accounts Department
  - Reports to the Managing Director

#### COMMERCIAL DIRECTOR

- Responsible for all commercial aspects of the business and Sales Department
  - Reports to the Managing Director

#### PRODUCTION DIRECTOR

- Responsible for all issues within WEC- Engineering
- Reports to the Managing Director

#### DIVISIONAL GENERAL MANAGERS, including WEC MACHINING CEO

- Responsible for all issues within local divisions
  - Report to the MD