Black Diamond Oilfield Rentals LLC

Company Core Values

- **❖ Servant Leadership:** Solving customer problems;
- ❖Innovation: Adapting, changing and continuously improving;
- ❖Integrity and Trust: Operating with integrity, accountability and ethically in everything we do;
- ❖ People and Passion: We are passionate about safety in our products & services and in our workplace;
- Commercial Focus: Creating value with our customers, sales and supplier partners.

Company Quality Policy

- ➤ <u>Policy (Satisfying Customers)</u>: Delivering consistent and reliable quality products and services on time which meet requirements and exceeds our customer's expectations;
 - **A.** <u>How its Achieved</u>: Understanding customers' requirements, both internally and externally, and management commitment to providing the highest quality products/services;
 - **B.** <u>How its Measured</u>: Customer satisfaction survey's; Market based feed-back & Promoting quality awareness to all employees, partners and stakeholders.
- ➤ <u>Policy (Achieving Compliance)</u>: Conforming to compliance and regulatory requirements as mandated by government, customers, and the industry we service; conducting our operations ethically at all time;
 - **A.** <u>How is Achieved</u>: Maintain knowledge base of business, legal and scientific & technical requirements stipulated by Clients and Governing bodies;
 - B. <u>How its Measured</u>: Management reviews; Internal/External audits & Trend Analysis (NCR's, CAR's & PAR's)
- ➤ <u>Policy (Respecting Colleagues)</u>: Treating our fellow employees, suppliers, contractors, customers and shareholders with respect and valuing their contributions;
 - A. <u>How its Achieved</u>: Training/mentoring our employees to promote team work, enhance their skills, knowledge & technical competency to achieve Company and individual objectives;
 - **B.** <u>How its Measured</u>: Implementing effective training/mentoring programs; Internal/external audits & Product & service innovation development.
- ➤ <u>Policy (Continuous Improvement)</u>: Assessing and improving our systems, process, and people to enhance our innovative, value-added products and services on a continuous basis;
 - **A.** <u>How its Achieved</u>: Process approached monitoring of the QMS system performances by factual analysis based for effective decision making and continual improvements;
 - **B.** <u>How its Measured</u>: Trend analysis of NCR's, CAR's & PAR's; Internal audits of QMS system; External customer audits & External regulatory audits.
- Policy (Supporting Community): Engaging with our community and maintaining an effective social responsibility strategy.
 - **A.** <u>How its Achieved</u>: Commitment to behave ethically and contribute to development of the quality of life to the workforce and their families as well as the local community;
 - B. <u>How its Measured</u>: Environmental management plans; Promotion of Volunteerism & Community engagement.

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