

# QUALITY AND SECURITY POLICY

## QUALITY

At Island Drilling Company AS, we are committed to delivering excellence in all our activities, ensuring consistent products and services that meet both customer and regulatory requirements. This commitment is realized through:

### 1. TRAINING PROGRAM

Ensuring that all our employees, whether on- or offshore, receive the necessary training to perform their roles with quality and efficiency.

### 2. DOCUMENTED WORK PROCESSES

Implementing and maintaining documented work processes that support efficient and safe operations through a risk-based approach.

### 3. MOTIVATING LEADERSHIP

Cultivating visible leaders who include and empower their teams with the tools needed to achieve success.

### 4. CONTINUED IMPROVEMENT AND DEVELOPMENT

Fostering a culture of continuous improvement and development by actively seeking feedback from employees and customers, and transferring experiences gained from our operations.

## COMMITMENT TO ISO 9001

We proudly commit to and maintain certifications under ISO 9001. This certification signifies our commitment to implementing and maintaining a Quality Management System that aligns with international standards. ISO 9001 certification reflects our dedication to meeting customer expectations, enhancing customer satisfaction, and continually improving our processes.

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## SECURITY

Maintaining a high level of security is paramount to safeguarding our employees, company, and assets. In line with this commitment, we address security in two key aspects:

### 1. GENERAL SECURITY

We uphold a robust security posture to protect our employees, company, and assets from potential threats and risks.

### 2. CYBER SECURITY

Adopting a risk-based approach, we identify necessary protection levels based on the evaluated business risk. This approach safeguards against accidental or unlawful destruction, loss, alteration, or unauthorized disclosure or access to data.

## COMMITTMENT TO ISO 27001

Our commitment to security aligns with the principles of ISO 27001, an internationally recognized standard for information security management systems. By referencing ISO 27001, we reinforce our dedication to implementing best practices in information security to protect the confidentiality, integrity, and availability of information.

## CONCLUSION

Island Drilling Company AS is dedicated to maintaining the highest standards of quality and security. Through a focus on training, documented processes, leadership, and continuous improvement, we ensure the satisfaction of our customers while safeguarding our people, company, and data.

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**Roger Simmenes**  
CEO