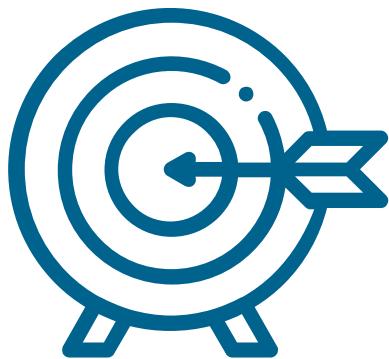


## POLICY STATEMENT

The strength of Limetree Systems lies in the end-to-end delivery of bespoke process packages. We transform complex technical challenges into a flawlessly managed project. By taking full responsibility for design, procurement, and fabrication, we offer our clients the assurance of an outcome that is fully compliant, delivered on time and within budget.

Version 1.0  
Date: 01-10-2025



## Mission

To deliver compliant, bespoke process packages on time and within a competitive, fixed-price budget through seamless stakeholder alignment.

## Vision

To be the most trusted partner for certified, robust, custom-built process systems and the industry benchmark for predictable outcomes.



## Core Values

- Sharp
- Reliable
- Compliant

# Continuous Improvement

At Limetree, we consider quality to be of paramount importance. In order to continuously improve our processes and the quality of our products, we safeguard and optimize our business operations. To achieve this in a structured and efficient manner, we have established a management system that complies with the requirements of ISO 9001.

Our quality policy contains general objectives with regard to quality. As mentioned, the continuous improvement of our internal organization is central to this. We do this by:

- Developing a policy that is appropriate for the organization.
- Communicating this policy within the organization.
- Promoting quality awareness among employees.
- Motivating employees, encouraging involvement in improvement projects.
- Facilitating training and/or education for employees.
- Regularly consulting with customers about the requirements that must be met by the products and services to be delivered.
- Continuously striving to increase customer satisfaction.
- Complying with applicable laws and regulations.
- Maintaining a quality management system that meets the requirements set out in the ISO-9001:2015 standard.

A combination of risk assessments, internal project evaluations, customer satisfaction analyses, and internal audits contributes to identifying potential improvements within our organization's processes. Analyzing information and implementing improvements based on this information creates a learning organization where continuous improvement based on the PDCA cycle is central.

In order to properly apply the above and to continuously develop our quality management system, we have set the following objectives for the coming year:

- Objective 1: Launching Limetree Website
- Objective 2: Broadening of market segments
- Objective 3: Expansion of the Oil and Gas Portfolio with Water treatment packages

Each year, we will review the results of these objectives in the management assessment and also re-establish the policy statement for the coming year.

# Scope Limetree Systems B.V.

The scope of our management system is defined as:

*The turnkey delivery of bespoke process packages, including client, project, design, procurement, and fabrication management.*

Date:	<b>17-12-2025</b>	Name:	<b>Mike Pont Vince van Goozen</b>	Place:	<b>Alphen aan den Rijn</b>
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