

SAFETY MANAGEMENT SYSTEM MANUAL

SAFETY POLICY STATEMENT

Safety is one of our core business functions. We are committed to developing, maintaining and constantly improving strategies and processes to ensure that all our aviation activities take place under an appropriate allocation of organizational resources, aimed at achieving the highest level of safety performance and meeting regulatory requirements while delivering our services.

All levels of management and all employees are accountable for the delivery of this highest level of safety performance, starting with me, the Accountable Manager of Heli Everest.

Our commitment is to:

Support the management of safety through the provision of all appropriate resource and actively manage safety with the same attention to results as the attention to the results of the other management systems of the organization.

- a. Ensure that the management of safety is a primary responsibility of all managers and employees.
- b. Clearly define, for all staff, managers and employees alike, their accountabilities and responsibilities for the delivery of the organization's safety performance and the performance of our safety management system.
- c. Establish and operate hazard identification and risk management processes, including a hazard reporting system, in order to eliminate or mitigate the safety risks of the consequences of hazards resulting from our operations or activities, to achieve continuous improvement in our safety performance.
- d. Ensure that no action will be taken against any employee who discloses a safety concern through the hazard reporting system, unless such disclosure indicates, beyond any reasonable doubt, gross negligence or a deliberate or wilful disregard or regulations or procedures.
- e. Comply with and, whenever possible, exceed, legislative and regulatory requirements and standards.
- f. Ensure that sufficient skilled and trained human resources are available to implement safety strategies and processes.
- g. Ensure that all staff are provided with adequate and appropriate aviation safety information and training, are competent in safety mattes, and are allocated only tasks commensurate with their skills.
- h. Establish and measure our safety performance against realistic safety performance indicators and safety performance targets.
- i. Continually improve our safety performance through continuous monitoring and measurement, regular review and adjustment of safety objectives and targets and their achievement.
- j. Ensure that externally supplied systems and services to support our operations are delivered meeting our safety performance standards.
- k. Ensure actions recommended by incident/accident investigations are adequately tracked and implemented.
- 1. Promote and maintain a positive safety culture within the organization.
- m. Ensure that SMS is integrated to all our aviation activities, with the objective of achieving the highest level of safety standards and performance.
- n. Ensure that all the safety measures are understood, implemented and maintained at all levels.

Fur Gelje Sherpa Accountable Manager (Managing Director) Heli Everest Pvt. Ltd. Date: 2nd Nov. 2023