

Objective	Target	Metrics	Results, Actions & Comments	Satisfactory
Minimise Environmental Impacts	Effective Operational Controls. Maintain Zero Environmental Incidents.	Minimum two site Emergency Plan rehearsals per annum.	No Environmental Incidents. 2 Site Emergency Plan rehearsals conducted. 5 Site Inspections conducted.	Yes
Prevent Pollution	Drilling Projects managed to minimise environmental impact and prevents pollution.	95% of Drilling Chemicals used to be non hazardous.	All current drilling chemicals are classified as non hazardous	Yes
Continually Improve the Management System and It's Operational Processes	Planned System Events Carried out As Scheduled.	Internal Audits carried out as per Audit Schedule. NCRs (CARs) actioned by nominated date.	System Activities Up To Date June 2026	Yes
Customer Satisfaction	Positive Customer Perception	50% of Business from Existing Customers	F2026 - 12%.	Partial
Customer Satisfaction	Services in accordance with agreed scope of works.	Zero non conformances.	Last issue identified during 2014.	Yes
Minimise Harm	Effective Hazard & Risk Management	Minimise Incidents - FTI & Greater	Last injury September 2022	Yes
Minimise Harm	Effective WHS Programs	Full completion of all identified items in Skills/Training Matrix.	All Identified Training Completed	Yes