



QUALITY STATEMENT

Quality and Certification Statement

Certifications held, the four lines of assurance, and the audit findings for the year including the twenty-one minor non-conformances.

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01 Certifications held

Standard	Scope
ISO 9001:2015	Quality management — company-wide
ISO 14001:2015	Environmental management — company-wide
ISO 45001:2018	Occupational health and safety — company-wide

02 Four lines of assurance

- **Line 1 — crew and rig-site checks.** Daily pre-spud checklist and shift handover verification at every location.
- **Line 2 — district QA/QC.** Independent verification by district quality staff, not the rig crew being audited.
- **Line 3 — corporate audit.** A rolling internal audit programme covering every rig, vessel and aircraft at least annually.
- **Line 4 — third-party certification.** Annual surveillance audit by an accredited external certification body.

03 Audit findings for the year

The most recent surveillance audit closed with twenty-one minor non-conformances and zero major non-conformances. All twenty-one were closed with documented corrective action within the audit cycle. Common themes were document-control dating errors and overdue minor equipment calibration records — no finding involved a safety-critical system.

04 Statement

Ameristar publishes its audit outcome, including non-conformances, rather than only the certificate, because a driller that only shows you the good news is not one you should trust with a well. This statement is reissued after each surveillance audit.