QUALITY, PROCUREMENT & SUPPLIER CONTROL POLICY

Core QMS controls consistent with OceanVision's ISO 9001:2015 Quality Manual.

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Document Owner	Quality Assurance / Procurement	**Effective date**	04 November 2026
Prepared for	OceanVision Energy Limited	**Approved by**	Charles Ayedero, MD/CEO

Implementation and awareness: Responsible departments shall communicate this approved policy to relevant staff and contractors, maintain applicable records and review its continuing suitability.

1. Policy basis

- **Customer and statutory compliance:** Deliver work to accepted specifications, contract requirements and applicable legal and permit conditions.
- **Existing QMS: Apply OceanVision’s established Quality Manual OVEL-QAC-M-00001 as the governing company system. This policy shall be implemented consistently with the approved QMS procedures.**

2. Operational controls

- **Contract review:** Before accepting a PO/LPO or service contract, check scope, technical specs, permit applicability, delivery schedule, resources, payment and liability conditions.
- **Supplier prequalification:** Assess service competence, registration, permits, HSE performance and delivery capability based on risk; record approval scope and review date.
- **Receiving inspection:** Check specification, quantity, condition, traceability, certificates, equipment or test requirements and customer hold points.
- **Service validation:** For process outcomes not fully measurable after completion, define qualified personnel, methods, demonstration/validation and acceptance records prior to execution.
- **Measurement control:** Identify measuring equipment needing calibration; maintain current calibration/verification and out-of-tolerance evaluation.
- **Nonconforming output:** Quarantine or segregate nonconforming items; issue NCR, authorise disposition, inspect rework and track preventive corrective actions.
- **Change control:** Evaluate changes to scope, material, supplier, method and procedures for HSE, quality and client approval before implementation.
- **Records / audits:** Maintain master list, document revision control, retention and controlled access; complete risk-based internal audits and management reviews.

3. Responsibilities

- **Quality representative:** Maintain master list, inspection records, NCRs, audit schedule and CAPA tracking.
- **Procurement lead:** Keep approved supplier list, evaluation criteria and contract review records.

- **Operations lead:** Sign field acceptance checks and resolve quality issues before delivery.

4. Evidence

- Document master list; approved vendor list; contract review; receiving inspection; ITP/QC checklist; calibration register; NCR/CAPA; audit plan and management review minutes.

References and applicable standards

- OceanVision Energy Quality Manual (OVEL-QAC-M-00001) and HSE Management System (OVEL-HSE-M-00001), as applicable.
- Petroleum Industry Act 2021; NUPRC or NMDPRA requirements depending on project scope, permit and operating context.
- Nigerian Oil and Gas Industry Content Development Act 2010; customer contract / site rules.
- ISO 9001:2015 principles; ISO 45001:2018 and ISO 14001:2015 as voluntary guidance only, without claims of certification.

Approval and change control

Reviewed by	T. Abu
Approved by / Signature	 Charles Ayedero | Managing Director / Chief Executive Officer
Approved / Effective date	04 November 2026