

## Sunrock policy statement

We help organizations to get the most out of their energy strategy in a smart way. We achieve this by using our knowledge and experience to implement and optimize every aspect of their energy at the right time, while unburdening our customers providing full service. From analysis to the funding and development to management and optimization. Sustainable and reliable energy generation is at the heart of this, but it is our innovative full service approach that makes projects truly successful.

### **Purpose**

We believe we are all part of a clean energy future

### **Vision**

Build Europe's leading rooftop solar energy provider

Reliable and affordable energy supply is crucial for businesses. The transition to renewable energy proves to be strategic for businesses whereas the major switch from fossil fuels to fully sustainable energy is changing how we generate and use energy. Every energy user can now become a generator which has an enormous impact on companies and on our society as a whole.

The energy transition offers opportunities. Future-oriented companies are taking advantage of these opportunities and developing and using new business models before old models, that rely on fossil fuels, become unsustainable. Energy transition issues are often complex and require long-term investments. We are a reliable partner who not only understands the complexity, but also has all the expertise to make the energy transition work for everyone.

In short, Sunrock has all the knowledge and experience to help organizations get the most out of the energy strategy in a smart way. So that working towards a cleaner and better world goes hand in hand with commercial success.

### **Quality policy**

In order to achieve the above, Sunrock's processes must also be properly secured and optimized. To accomplish this, Sunrock has set up and implemented a quality management system in accordance with the requirements of ISO 9001. Meeting the expectations of customers and relevant stakeholders, compliance with legislation and regulations and continuously improving the internal organization is central to this.

In addition, Sunrock has also set up an environmental management system in accordance with the requirements of ISO 14001, as this is an integral part of Sunrock's mission and vision.

The scope of the management system has been determined as follows:

Sunrock specializes in the business development, realization, funding and managing of solar energy PV-projects.

Optimizing the processes requires a strong cooperation between the employees within Sunrock. Sharing knowledge and experience from projects ensures that Sunrock employees continuously develop themselves through new insights, which can be used for the customer. Every employee has an important role in the total quality of the organization.

A combination of risk assessments, internal project evaluations, customer satisfaction reviews and internal audits ensures the identification of possible improvements within Sunrock's processes.

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