

## QUALITY MANAGEMENT POLICY

OPEX has a responsibility to drive continuous improvement of our quality management systems. We believe that the E&P business activities we offer will ensure the delivery of consistent outstanding performance for the high quality services provided to our clients. The OPEX management system provides a framework for managing quality, health, safety and the environment in all OPEX operations. The OPEX well delivery process has been specifically developed to ensure that all aspects of our business are continuously applied to meet company and customer goals, standards and requirements. In this way, all employees can carry out their activities with a clear understanding of their role in the OPEX processes and objectives to achieve excellence in quality, health, safety and the environment. Continuous improvement of OPEX management systems and the well delivery process, reinforced by policies and standards, will ensure that we consistently deliver outstanding performance of high quality in our activities and services.

OPEX is committed to quality, integrity and excellence in everything we do and our Well Delivery Process and Management System reflects this to give OPEX and Clients the confidence that:

Customer requirements can always be met to ensure continued customer satisfaction.

- o Individual competencies and employee engagement will drive the efficiency.
- o The OPEX Management System will be integrated and efficient through continuous improvement through the establishment of Quality and HSE performance objectives, monitoring and auditing.

The entire management line is responsible for the implementation of this Policy and the OPEX Management System, and will remain committed to:

- o Lead by example and guide employees so that they understand and follow the processes and procedures.
- o Provide consistency in approach to meeting business and customer requirements while maintaining compliance with regulatory requirements; Y
- o Share good practices and knowledge.

The Operations Management is responsible for the engineering work committed to perform the work in accordance with the processes, standards and procedures of the Well Delivery Process in their daily work.

We will achieve this by setting quality goals to better measure, review and monitor our performance ensuring ongoing value and reliability for our customers:

- o Implement and maintain a robust audit program to achieve effective process performance.
  
- o Measure our performance against the needs of stakeholders to maintain high predetermined standards; Y
  
- o Maintain a process to continuously improve the OPEX Management System and the Well Delivery Process ensuring relevance and added value.

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**Cesar A. Granados**

chief executive officer  
OPEX Perforadora SA de CV