



## FGC Operational Railway Safety Policy

### 1) General principles of action

The members of the FGC Steering Committee adopt the following general principles of action:

1. Application of a Safety Management System based on the business mission of keeping railway operations operational, safely, with total responsibility and transparency in safety management.
2. Commitment that any worker related to Railway Safety has access to the regulatory documents in their area of responsibility.
3. Establishment of accident supervision and investigation measures, for the evaluation and management of railway risks.
4. Commitment to the management of the human and organizational factor.
5. Promotion of safety culture.

### 2) Guarantee of commitment to safety

FGC, through its Steering Committee, approves the following measures to guarantee its commitment to safety:

1. When making management decisions, safety will prevail over any other interest of the company.
2. Carry out periodic reviews and audits of the Safety Management System to establish continuous improvement programs.
3. Permanently improve processes related to Railway Safety, eliminating or mitigating the factors that cause risks.
4. Communicate the Safety Policy to all FGC staff and FGC's supplier companies.

### 3) Management criteria

The FGC Railway Safety Management System considers the following management criteria:

1. Provision of Safety Objectives and monitoring of their compliance and permanent review through different surveillance processes.
2. Establishment of both upward and downward communication channels, both internal and external, so that communication is accurate, reliable and bidirectional.
3. Provision of the necessary means, both human and material, so that there is adequate training for all people with functions related to Railway Safety.
4. Obligation to respect all legal and regulatory requirements, both on the part of FGC and the supplier companies that provide services.
5. Obligation to control and manage risks.
6. Alignment of the Safety Policy with FGC's strategic plan to maintain continuous improvement of railway safety results.