



Stage-1 Notation of Compliance

CUSTOMER:

U.S. ENERGY DEVELOPMENT CORPORATION (USEDCC) (Corporate)

1521 N. Cooper Street, Suite 400, Arlington, TX 76011

Management System: IMS – Rev. 1 – Issue August. 1st 2020

Scope of certification (will be reviewed during stage2): Provide world-class direct investments into the energy space while maintaining a high level of focus on environmental, social performance, and corporate governance.

Standards of Assessment: ISO 14001:2015

Exclusion & Justification: N/A

Policy: SHEQ Policy POL-001 Approved By GM.

Assessment conclusion:

After Assessing “PCC-IMS- Rev.A” Found compliant with above mentioned Standards, so USQC Certification dept. decided to move forward to Stage-2 Audit.

- This Certificate is only compliance Notation Valid till the completion of Stage-2 Audit.
- No official conformance with the certification until the assessment of the implementation.
- In case the organization didn't pass the audit this certificate is considered cancelled automatically.
- Stage-2 Audit plan will be communicated with the focal point in the organization.

Notation Date: 6/29/2021

Cert. #: 202189

